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INVOICE

Seller:

Swift Supplies Inc. 123 Main Street Anytown, California 90210 United States +1 (555) 123-4567 info@swiftsupplies.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, New York 10001 United States +1 (555) 123-4567 info@techsolutions.com

Invoice Number: INV-33489

Date: 2025-03-25

Due Date: 2025-04-18

Description	Qty	Unit Price	Total
Annual Hosting	2	\$137	\$274
IT Support	4	\$117	\$468
Annual Hosting	3	\$481	\$1443

Subtotal: \$2185

Tax: \$0

Shipping: \$29

Total: **\$2214**

Payment Terms: Net 15 days
Thank you for your business!