



INVOICE

Seller:
Brightstar Electronics Ltd 123 Main Street Techville, Techo State TCH123
Techland +123 456 7890 info@brightstar-electronics.com

Buyer:
ABC Corporation 123 Main Street Anytown, ABC State 12345 United States
555-555-5555 contact@abccorp.com

Invoice Number: INV-18871
Date: 2025-03-25

Description	Qty	Unit Price	Total
Annual Hosting	4	\$300	\$1200
IT Support	2	\$107	\$214

Subtotal: \$1414
Tax: \$141
Shipping: \$8
Total: \$1563

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