

SSL

INVOICE

Seller:

Sunshine Supplies Ltd. 123 Main Street Sunnyvale, CA 94086 USA +1
(555) 123-4567 info@sunshinesupplies.com

Buyer:

Tech Solutions Inc. 123 Main Street Techville, California 90210 United
States +1 123-456-7890 info@techsolutions.com

Invoice Number: INV-83888**Date:** 2025-03-25**Due Date:** 2025-04-11

Description	Qty	Unit Price	Total
Annual Hosting	2	\$140	\$280
IT Support	3	\$194	\$582
Marketing Consultation	3	\$255	\$765

Subtotal: \$1627**Tax:** \$130**Shipping:** \$23**Total:** \$1780

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