

GSL

INVOICE

Seller:

GreenTech Solutions Ltd 123 Main Street Metropolis, Capital Region C1A 2B3 Canada +1 (555) 123-4567 info@greentechsolutions.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, California 90210 United States 555-123-4567 info@techsolutions.com

Invoice Number: INV-26750

Date: 2025-03-25

Due Date: 2025-04-14

Description	Qty	Unit Price	Total
IT Support	5	\$351	\$1755
Training Workshop	4	\$272	\$1088
License Fee	4	\$308	\$1232
License Fee	2	\$287	\$574

Subtotal: \$4649

Tax: \$0

Shipping: \$25

Total: **\$4674**

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