

GSI

INVOICE

Seller:

Global Solutions Inc. 123 Main Street Anytown, ABC 12345 United States
555-123-4567 info@globalsolutions.com

Buyer:

TechSolutions Inc. 123 Main Street Techville, CA 90210 USA
555-123-4567 info@techsolutions.com

Invoice Number: INV-51179**Date:** 2025-03-25**Purchase Order:** PO-6532**Due Date:** 2025-04-18

Description	Qty	Unit Price	Total
IT Support	5	\$481	\$2405
Marketing Consultation	1	\$168	\$168
Annual Hosting	3	\$77	\$231
Marketing Consultation	3	\$464	\$1392

Subtotal: \$4196**Tax:** \$419**Shipping:** \$50**Total:** \$4665

Payment Terms: Due upon receipt
Thank you for your business!