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INVOICE

Seller:

Sunrise Electronics 123 Main Street Metropolis, New York 10001 United States +1-555-123-4567 info@sunriseelectronics.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, CA 90210 USA 555-123-4567 info@techsolutions.com

Invoice Number: INV-90587

Date: 2025-03-25

Description	Qty	Unit Price	Total
IT Support	4	\$237	\$948
Training Workshop	1	\$289	\$289

Subtotal: \$1237

Tax: \$61

Shipping: \$14

Total: \$1312

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