

## **INVOICE**

## Seller:

Blue Wave Industries 123 Main Street Coralville, Iowa 52241 United States +1 (555) 123-4567 info@bluewave.com

## **Buyer:**

Tech Solutions Inc. 123 Main Street Anytown, CA 90210 USA

555-123-4567 info@techsolutions.com

**Invoice Number: INV-51301** 

**Date:** 2025-03-25

Purchase Order: PO-1938

Description	Qty	Unit Price	Total
License Fee	5	\$241	\$1205
Training Workshop	4	\$375	\$1500
IT Support	1	\$250	\$250

 Subtotal:
 \$2955

 Tax:
 \$236

 Shipping:
 \$3

 Total:
 \$3194

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