

SSL

INVOICE

Seller:

Swift Supplies Ltd 123 Main Street Springfield, XY 98765 Fictitland
123-456-7890 info@swiftsupplies.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, California 90210 United States
+1-555-123-4567 info@techsolutions.com

Invoice Number: INV-42445

Date: 2025-03-25

| Description | Qty | Unit Price | Total |
|------------------------|-----|------------|--------|
| Marketing Consultation | 5 | \$463 | \$2315 |
| Annual Hosting | 3 | \$202 | \$606 |
| Training Workshop | 1 | \$402 | \$402 |
| Annual Hosting | 4 | \$329 | \$1316 |

Subtotal: \$4639

Tax: \$463

Shipping: \$44

Total: **\$5146**

Payment Terms: Net 30 days
Thank you for your business!