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## INVOICE

**Seller:**

Greenleaf Enterprises 123 Sunflower Lane Springfield, Illinois 62701  
United States +1 555-123-4567 info@greenleafenterprises.com

**Buyer:**

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

**Invoice Number:** INV-86509**Date:** 2025-03-25**Due Date:** 2025-04-18

Description	Qty	Unit Price	Total
Marketing Consultation	1	\$332	\$332
Training Workshop	5	\$297	\$1485
Annual Hosting	1	\$347	\$347

**Subtotal:** \$2164**Tax:** \$216**Shipping:** \$27**Total:** **\$2407**

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