

 SSI

INVOICE

Seller:

Swift Supplies Inc. 123 Main Street
Springfield, IL 62701 United States
+1 (555) 123-4567
info@swiftsupplies.com

Buyer:

Tech Solutions Inc. 123 Main
Street Techville, Techland T3C 4K7
Canada +1 (555) 123-4567
info@techsolutions.com

Invoice Number: INV-81994**Date:** 2025-03-25**Due Date:** 2025-04-13

Description	Qty	Unit Price	Total
Training Workshop	5	\$497	\$2485
Marketing Consultation	1	\$273	\$273
Marketing Consultation	5	\$146	\$730
IT Support	1	\$240	\$240
Marketing Consultation	2	\$162	\$324

Subtotal: \$4052**Tax:** \$405**Shipping:** \$37**Total:** \$4494

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