

Seller:

Global Supplies Co. 123 Main Street Metropolis, Metroville 54321 Wonderland
+123-456-7890 info@globalsuppliesco.com

Buyer:

TechSolutions Inc. 123 Main Street Anytown, CA 90210 United States +1-555-123-4567
info@techsolutions.com

Invoice Number: INV-39346**Date:** 2025-03-25**Due Date:** 2025-04-23

| Description | Qty | Unit Price | Total |
|-------------------|-----|------------|--------|
| Annual Hosting | 3 | \$349 | \$1047 |
| License Fee | 1 | \$301 | \$301 |
| Annual Hosting | 5 | \$451 | \$2255 |
| Annual Hosting | 2 | \$270 | \$540 |
| Training Workshop | 4 | \$447 | \$1788 |

Subtotal: \$5931**Tax:** \$593**Shipping:** \$37**Total:** **\$6561**

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