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INVOICE

Seller:
Sunrise Electronics Inc. 123 Main Street Anytown, ABC 12345 USA
555-123-4567 info@sunriseelectronics.com

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

Invoice Number: INV-95196
Date: 2025-03-25
Due Date: 2025-04-20

Description	Qty	Unit Price	Total
License Fee	3	\$276	\$828
Annual Hosting	1	\$170	\$170
Annual Hosting	2	\$235	\$470
IT Support	3	\$435	\$1305
Annual Hosting	3	\$351	\$1053

Subtotal: \$3826
Tax: \$306
Shipping: \$23
Total: \$4155

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