

BII

INVOICE

Seller:

Bright Ideas Inc. 123 Main Street Anytown, ABC 12345 Fictitland
555-123-4567 info@brightideas.com

Buyer:

Greenway Technologies 789 Willow Lane Springfield, Illinois 62701 United States +1 (555) 123-4567 info@greenwaytech.com

Invoice Number: INV-25218

Date: 2025-03-25

Description	Qty	Unit Price	Total
Marketing Consultation	5	\$270	\$1350
IT Support	2	\$202	\$404
Annual Hosting	3	\$316	\$948
Training Workshop	5	\$460	\$2300
Training Workshop	1	\$444	\$444

Subtotal: \$5446

Tax: \$435

Shipping: \$0

Total: \$5881

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