

INVOICE

Quantum Industrial Systems
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Invoice #: INV-2025-1001
Invoice Date: December 22, 2025
Due Date: January 06, 2026
Invoice ID: INV-INV-2025-1001-20251222

BILL TO:

Enterprise Solutions LLC
500 Business Park, Dallas, TX 75201
Attention: Michael Chen

Description	Qty	Unit	Unit Price	Total
Documentation Package	5	sets	\$300.00	\$1500.00
Cleaning & Maintenance Supplies	18	units	\$150.00	\$2700.00
Cables & Connectors	17	kits	\$200.00	\$3400.00

Subtotal: \$7600.00

Tax (10%): \$760.00

Shipping: \$25.00

	TOTAL DUE: \$8385.00
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Thank you for your business! Payment terms: Net 30 days. Please reference invoice number with payment.