

# 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

**<b>TOTAL DUE: \$8385.00</b>**

Thank you for your business! Payment terms: Net 30 days. Please reference invoice number with payment.