

Global Logistics Ltd.

124 Business Avenue
Cityville, State 11000
Phone: (555) 101-4001

INVOICE

Invoice #: INV-2025-8888
Date: 01/13/2025
Due Date: 02/12/2025

Bill To:

Customer 2 Ltd.
Attn: Customer Contact 2
410 Client Street
Customertown, State 54100

Description	Quantity	Unit Price	Amount
Design Work	1	\$105.00	\$105.00
Marketing Services	4	\$230.00	\$920.00
Maintenance	4	\$262.00	\$1048.00
Technical Support	1	\$232.00	\$232.00
Subtotal:			\$2305.00
Tax (6.7%):			\$155.26
Total:			\$2460.26

Payment Information:

Bank: Global Logistics Ltd. Financial
Account: 11847004
Routing: 317018387

Notes:

Please make payment within 30 days.
Thank you for your business!