

EcoFriendly Manufacturing

127 Business Avenue
Cityville, State 14000
Phone: (555) 104-4004

INVOICE

Invoice #: INV-2025-3236
Date: 02/11/2025
Due Date: 03/13/2025

Bill To:

Customer 5 Ltd.
Attn: Customer Contact 5
440 Client Street
Customertown, State 54400

Description	Quantity	Unit Price	Amount
Maintenance	10	\$192.00	\$1920.00
Cloud Storage	12	\$70.00	\$840.00
Cloud Storage	6	\$146.00	\$876.00
Consulting Services	16	\$263.00	\$4208.00
Subtotal:			\$7844.00
Tax (8.7%):			\$685.91
Total:			\$8529.91

Payment Information:

Bank: EcoFriendly Manufacturing Financial
Account: 27014230
Routing: 473529268

Notes:

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