

# Cymbal Inc. - Sample Invoice

## Invoice

Invoice #: IN-CBL-2025-005  
Supplier: Cymbal Inc.  
Customer: Fusion Dynamics  
Date Issued: September 9, 2025  
Payment Due: October 9, 2025

Item	Product Name	Quantity	Unit Price (USD)	Line Total
1	Mobile App Development	1 project	\$12,000.00	\$12,000.00
2	Cloud Infrastructure Setup	1 project	\$8,500.00	\$8,500.00
3	E-commerce Platform Integration	1 project	\$4,000.00	\$4,000.00
4	On-Demand Support	20 hours	\$150.00	\$3,000.00

**Total Amount Due: \$27,500.00 USD**