

Cymbal Inc. - Sample Invoice

Invoice

Invoice #: IN-CBL-2025-003
Supplier: Cymbal Inc.
Customer: Tech Solutions Inc.
Date Issued: September 9, 2025
Payment Due: October 9, 2025

Item	Product Name	Quantity	Unit Price (USD)	Line Total
1	Database Management System	1 instance	\$7,500.00	\$7,500.00
2	Custom Software Development	1 project	\$15,000.00	\$15,000.00
3	Network Security Audit	1 audit	\$2,500.00	\$2,500.00
4	Employee Training	1 session	\$800.00	\$800.00

Total Amount Due: \$25,800.00 USD