

Cymbal Inc. - Sample Invoice

Invoice

Invoice #: IN-CBL-2025-011
Supplier: Cymbal Inc.
Customer: Pinnacle Group
Date Issued: September 9, 2025
Payment Due: October 9, 2025

| Item | Product Name | Quantity | Unit Price (USD) | Line Total |
|------|----------------------------|------------|------------------|-------------|
| 1 | Web Development & Design | 1 project | \$25,000.00 | \$25,000.00 |
| 2 | Digital Marketing Campaign | 1 campaign | \$8,500.00 | \$8,500.00 |
| 3 | SEO Optimization | 6 months | \$500.00 | \$3,000.00 |

Total Amount Due: \$36,500.00 USD