

Cymbal Inc. - Sample Invoice

Invoice

Invoice #: IN-CBL-2025-010
Supplier: Cymbal Inc.
Customer: NovaTech Solutions
Date Issued: September 9, 2025
Payment Due: October 9, 2025

Item	Product Name	Quantity	Unit Price (USD)	Line Total
1	IT Systems Integration	1 project	\$18,000.00	\$18,000.00
2	Cybersecurity Services	1 project	\$15,000.00	\$15,000.00
3	Cloud Storage (5TB)	12 months	\$300.00	\$3,600.00
4	On-site Network Support	8 hours	\$200.00	\$1,600.00

Total Amount Due: \$38,200.00 USD