

INVOICE

Collier - Schultz
845 Hillside
Seattle, Oklahoma 05174
1-319-950-1384 x38766
Darron.Casper92@hotmail.com

Invoice Number: INV-PZXD9F
Invoice Date: 2025-05-20
Due Date: 2026-03-10

Bill To:

Wolters Kluwer
123 Business Avenue
New York, NY 10001
billing@youreventplanner.com
(555) 123-4567

Description	Quantity	Unit Price	Total
Frozen Cotton Chips	10	\$830.26	\$8302.60
Small Ceramic Chicken	6	\$763.38	\$4580.28
Awesome Rubber Pizza	5	\$336.41	\$1682.05
Small Gold Computer	3	\$593.91	\$1781.73
Fantastic Ceramic Pants	9	\$590.29	\$5312.61
Practical Bronze Salad	9	\$767.42	\$6906.78
Subtotal			\$28566.05
Tax (8%)			\$2285.28
Total			\$30851.33

Notes:

Thank you for your business! Payment is due within 30 days.

Payment Information:

Bank Transfer: Account #87654321, Routing #123456789
Make checks payable to: Your Event Planning Company