

INVOICE

Harris, Waelchi and Rath
97902 N Main
Kalifield, Idaho 47791-9571
1-428-872-7023 x4945
Kristian.Wilderman9@yahoo.com

Invoice Number: INV-SP0TEZ
Invoice Date: 2025-05-05
Due Date: 2025-05-17

Bill To:

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

Description	Quantity	Unit Price	Total
Generic Marble Soap	5	\$397.97	\$1989.85
Awesome Ceramic Pants	4	\$652.91	\$2611.64
Soft Ceramic Car	5	\$106.47	\$532.35
Small Wooden Pizza	1	\$637.50	\$637.50
Subtotal			\$5771.34
Tax (8%)			\$461.71
Total			\$6233.05

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