

INVOICE

O'Connell - Roob
315 Walnut Close
East Lansing, North Dakota 19466
878-496-1035
Camille34@gmail.com

Invoice Number: INV-LW0MBA
Invoice Date: 2025-05-05
Due Date: 2025-10-07

Bill To:

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

Description	Quantity	Unit Price	Total
Fantastic Metal Keyboard	1	\$577.42	\$577.42
Elegant Plastic Pants	8	\$953.59	\$7628.72
Soft Aluminum Keyboard	2	\$532.06	\$1064.12
Intelligent Granite Pizza	1	\$252.58	\$252.58
Practical Marble Table	4	\$963.27	\$3853.08
Subtotal			\$13375.92
Tax (8%)			\$1070.07
Total			\$14445.99

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