

INVOICE

Will and Sons
9469 Jeanie Corners
Fort Vanessa, Florida 70825
1-728-646-7265 x96587
Clarissa12@gmail.com

Invoice Number: INV-RAZDDK
Invoice Date: 2025-05-20
Due Date: 2025-11-01

Bill To:

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

| Description | Quantity | Unit Price | Total |
|---------------------------|----------|------------|------------|
| Ergonomic Gold Shirt | 4 | \$576.62 | \$2306.48 |
| Generic Metal Ball | 9 | \$343.81 | \$3094.29 |
| Rustic Granite Ball | 2 | \$50.91 | \$101.82 |
| Practical Plastic Table | 7 | \$737.39 | \$5161.73 |
| Fantastic Concrete Car | 4 | \$749.42 | \$2997.68 |
| Gorgeous Marble Chips | 6 | \$1007.77 | \$6046.62 |
| Intelligent Plastic Mouse | 5 | \$974.95 | \$4874.75 |
| Subtotal | | | \$24583.37 |
| Tax (8%) | | | \$1966.67 |
| Total | | | \$26550.04 |

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