

# INVOICE

Mayert - Corkery  
3682 Manuela Corners  
Fredyville, North Dakota 52389  
1-419-605-5896 x090  
Chester97@yahoo.com

Invoice Number: INV-NATOEW  
Invoice Date: 2025-05-20  
Due Date: 2025-12-31

Bill To:

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

Description	Quantity	Unit Price	Total
Soft Granite Table	2	\$210.34	\$420.68
Recycled Concrete Computer	1	\$695.43	\$695.43
Frozen Ceramic Keyboard	6	\$232.46	\$1394.76
Incredible Bronze Shoes	4	\$886.68	\$3546.72
Intelligent Concrete Pants	10	\$860.79	\$8607.90
Incredible Cotton Shirt	8	\$232.28	\$1858.24
Tasty Plastic Computer	4	\$622.54	\$2490.16
Subtotal			\$19013.89
Tax (8%)			\$1521.11
Total			\$20535.00

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