

INVOICE

Trantow, McKenzie and Baumbach
872 Halvorson Extension
South Henriette, New Jersey 84063
919-241-7226
Verlie79@hotmail.com

Invoice Number: INV-PZK6KR
Invoice Date: 2025-05-05
Due Date: 2026-03-04

Bill To:

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

Description	Quantity	Unit Price	Total
Licensed Silk Pants	8	\$870.62	\$6964.96
Modern Marble Chicken	3	\$79.06	\$237.18
Handmade Granite Fish	2	\$227.72	\$455.44
Rustic Metal Bacon	4	\$90.89	\$363.56
Elegant Plastic Cheese	5	\$425.42	\$2127.10
Practical Rubber Shoes	4	\$707.22	\$2828.88
Fresh Metal Bacon	1	\$405.94	\$405.94
Subtotal			\$13383.06
Tax (8%)			\$1070.64
Total			\$14453.70

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