

INVOICE

Rath - Mohr
94476 Sandy Lane
East Elenor, Mississippi 58910
1-871-280-1652 x04446
Tavares_Welch86@hotmail.com

Invoice Number: INV-CNOBHX
Invoice Date: 2025-05-20
Due Date: 2025-10-21

Bill To:

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

Description	Quantity	Unit Price	Total
Licensed Concrete Hat	9	\$689.00	\$6201.00
Fantastic Gold Gloves	3	\$183.64	\$550.92
Generic Ceramic Cheese	8	\$251.08	\$2008.64
Practical Granite Towels	7	\$331.12	\$2317.84
Electronic Marble Gloves	4	\$528.09	\$2112.36
Subtotal			\$13190.76
Tax (8%)			\$1055.26
Total			\$14246.02

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