

INVOICE

Padberg - Schinner
17884 Jenkins Crescent
Luettgenfort, California 90982-7314
(517) 573-3397 x619
Barton_Deckow@yahoo.com

Invoice Number: INV-I8NTZB
Invoice Date: 2025-05-05
Due Date: 2025-06-17

Bill To:

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

Description	Quantity	Unit Price	Total
Small Bronze Salad	9	\$586.04	\$5274.36
Modern Steel Hat	7	\$1003.48	\$7024.36
Unbranded Granite Towels	7	\$236.39	\$1654.73
Subtotal			\$13953.45
Tax (8%)			\$1116.28
Total			\$15069.73

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