

INVOICE

Bailey, Treutel and Ankunding
61362 Foster Mill
Methuen Town, Massachusetts 12364
1-497-971-8837 x9789
Jaylin_Leffler@hotmail.com

Invoice Number: INV-MOCXMK
Invoice Date: 2025-05-05
Due Date: 2025-10-26

Bill To:

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

Description	Quantity	Unit Price	Total
Soft Steel Shoes	4	\$999.14	\$3996.56
Luxurious Ceramic Shirt	5	\$960.14	\$4800.70
Soft Concrete Sausages	3	\$189.79	\$569.37
Elegant Steel Soap	3	\$801.56	\$2404.68
Bespoke Cotton Keyboard	8	\$923.18	\$7385.44
Tasty Bamboo Chicken	8	\$649.66	\$5197.28
Subtotal			\$24354.03
Tax (8%)			\$1948.32
Total			\$26302.35

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