

INVOICE

Quigley - Rippin
42087 Predovic Crest
Gusikowskiville, New Jersey 98330-8515
1-770-815-9918 x00970
Garret.Schroeder-Murazik64@gmail.com

Invoice Number: INV-CC1QXD
Invoice Date: 2025-05-20
Due Date: 2026-04-15

Bill To:

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

Description	Quantity	Unit Price	Total
Frozen Gold Mouse	6	\$996.88	\$5981.28
Small Steel Cheese	8	\$474.26	\$3794.08
Recycled Steel Car	8	\$481.81	\$3854.48
Licensed Metal Car	7	\$254.63	\$1782.41
Licensed Marble Mouse	4	\$763.61	\$3054.44
Subtotal			\$18466.69
Tax (8%)			\$1477.34
Total			\$19944.03

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