

# INVOICE

Yundt, Halvorson and Heidenreich  
1531 Franklin Street  
North Santinaburgh, Maryland 56985-5685  
(673) 787-1017 x77646  
Domingo50@hotmail.com

Invoice Number: INV-JVGMSM  
Invoice Date: 2025-05-05  
Due Date: 2025-11-30

Bill To:

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

Description	Quantity	Unit Price	Total
Elegant Gold Towels	10	\$88.18	\$881.80
Recycled Bamboo Keyboard	2	\$292.25	\$584.50
Handmade Marble Tuna	9	\$691.09	\$6219.81
Practical Wooden Towels	5	\$263.89	\$1319.45
Handmade Concrete Chips	4	\$371.66	\$1486.64
Generic Cotton Mouse	10	\$72.08	\$720.80
Fresh Rubber Mouse	7	\$778.68	\$5450.76
Subtotal			\$16663.76
Tax (8%)			\$1333.10
Total			\$17996.86

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