

INVOICE

Jones Inc
2125 Roman Lodge
Jacobsontown, South Carolina 01217
1-641-655-7394
Octavia_Block32@yahoo.com

Invoice Number: INV-RCCUCG
Invoice Date: 2025-05-05
Due Date: 2026-01-29

Bill To:

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

Description	Quantity	Unit Price	Total
Intelligent Rubber Soap	5	\$1007.62	\$5038.10
Incredible Ceramic Fish	5	\$70.05	\$350.25
Elegant Metal Cheese	2	\$926.37	\$1852.74
Subtotal			\$7241.09
Tax (8%)			\$579.29
Total			\$7820.38

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