

INVOICE

Erdman, Hintz and Boyer
90364 The Oval
New Dorotheaworth, Texas 63576
592.237.2182 x9608
Jordon.Vandervort51@hotmail.com

Invoice Number: INV-PTY4QA
Invoice Date: 2025-05-05
Due Date: 2025-10-30

Bill To:

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

Description	Quantity	Unit Price	Total
Elegant Rubber Chair	8	\$969.55	\$7756.40
Handcrafted Marble Soap	3	\$946.79	\$2840.37
Ergonomic Bronze Pants	4	\$946.69	\$3786.76
Licensed Granite Mouse	6	\$104.90	\$629.40
Subtotal			\$15012.93
Tax (8%)			\$1201.03
Total			\$16213.96

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