

# INVOICE

Gerlach, Corwin and Maggio  
4702 Taurean Freeway  
Schuppeview, Iowa 52665  
(661) 821-4116 x35802  
Nelson\_Mayer@hotmail.com

Invoice Number: INV-GTEKPZ  
Invoice Date: 2025-05-20  
Due Date: 2025-09-07

Bill To:

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

Description	Quantity	Unit Price	Total
Unbranded Granite Salad	4	\$675.38	\$2701.52
Practical Silk Pants	8	\$298.97	\$2391.76
Awesome Rubber Salad	1	\$1001.61	\$1001.61
Modern Gold Table	8	\$403.29	\$3226.32
Fantastic Aluminum Pants	2	\$88.31	\$176.62
Small Concrete Soap	6	\$842.96	\$5057.76
Handcrafted Silk Chicken	4	\$575.01	\$2300.04
Subtotal			\$16855.63
Tax (8%)			\$1348.45
Total			\$18204.08

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