

INVOICE

Wolff - Mitchell
5459 Woodlands Close
Port Briceland, Utah 04190-4580
780.223.0158 x7603
Gladyce.Bayer@hotmail.com

Invoice Number: INV-TI8TTF
Invoice Date: 2025-05-20
Due Date: 2026-03-19

Bill To:

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

Description	Quantity	Unit Price	Total
Elegant Steel Shirt	2	\$825.60	\$1651.20
Gorgeous Wooden Chair	2	\$919.42	\$1838.84
Small Silk Cheese	1	\$316.81	\$316.81
Frozen Marble Bacon	5	\$482.09	\$2410.45
Sleek Silk Hat	4	\$881.75	\$3527.00
Recycled Bamboo Cheese	6	\$1046.38	\$6278.28
Subtotal			\$16022.58
Tax (8%)			\$1281.81
Total			\$17304.39

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