

INVOICE

Hackett - Rippin
93738 Elvie Pass
New Cadenburgh, Montana 19399
1-954-494-9020
Jarvis_Shields63@hotmail.com

Invoice Number: INV-4EDYMB
Invoice Date: 2025-05-05
Due Date: 2025-08-28

Bill To:

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

Description	Quantity	Unit Price	Total
Rustic Bamboo Pants	6	\$783.40	\$4700.40
Handmade Silk Table	6	\$620.78	\$3724.68
Soft Metal Salad	4	\$590.07	\$2360.28
Licensed Silk Bacon	6	\$143.45	\$860.70
Rustic Steel Shoes	1	\$1022.57	\$1022.57
Subtotal			\$12668.63
Tax (8%)			\$1013.49
Total			\$13682.12

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