

INVOICE

Beier, Hamill and Hickle
80360 S 1st Street
New Anita, Michigan 69993-9054
1-216-309-7443
Raheem.Kirlin11@gmail.com

Invoice Number: INV-04JL97
Invoice Date: 2025-05-05
Due Date: 2025-05-28

Bill To:

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

Description	Quantity	Unit Price	Total
Incredible Rubber Hat	8	\$706.90	\$5655.20
Oriental Bamboo Shirt	8	\$756.68	\$6053.44
Incredible Bronze Hat	8	\$138.84	\$1110.72
Subtotal			\$12819.36
Tax (8%)			\$1025.55
Total			\$13844.91

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