

# INVOICE

Mosciski Group  
4809 Graham Glen  
Andreaneburgh, Nebraska 85602  
1-754-581-6031  
Ewell.Wolf@yahoo.com

Invoice Number: INV-FUS9T6  
Invoice Date: 2025-05-20  
Due Date: 2025-06-21

Bill To:

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

| Description              | Quantity | Unit Price | Total      |
|--------------------------|----------|------------|------------|
| Gorgeous Steel Computer  | 7        | \$546.89   | \$3828.23  |
| Fantastic Cotton Mouse   | 3        | \$795.78   | \$2387.34  |
| Oriental Gold Pants      | 6        | \$488.14   | \$2928.84  |
| Recycled Silk Hat        | 5        | \$791.25   | \$3956.25  |
| Gorgeous Concrete Gloves | 2        | \$213.56   | \$427.12   |
| Refined Silk Chips       | 5        | \$472.33   | \$2361.65  |
| Subtotal                 |          |            | \$15889.43 |
| Tax (8%)                 |          |            | \$1271.15  |
| Total                    |          |            | \$17160.58 |

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