

INVOICE

Luetngen, Bergnaum and Medhurst
8473 Moss Lane
Perris, Maine 08479
490-952-6907
Chester.Breitenberg@yahoo.com

Invoice Number: INV-GL2CBN
Invoice Date: 2025-05-05
Due Date: 2026-01-16

Bill To:

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

Description	Quantity	Unit Price	Total
Handcrafted Aluminum Table	4	\$970.56	\$3882.24
Soft Silk Salad	8	\$152.94	\$1223.52
Handmade Ceramic Gloves	1	\$421.42	\$421.42
Frozen Cotton Keyboard	7	\$999.07	\$6993.49
Rustic Plastic Shoes	8	\$862.68	\$6901.44
Subtotal			\$19422.11
Tax (8%)			\$1553.77
Total			\$20975.88

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