

INVOICE

West and Sons
232 The Limes
West Eugenia, Rhode Island 37792-0653
(798) 378-4413 x866
Amina.Hamill-Lakin47@yahoo.com

Invoice Number: INV-TMBW0J
Invoice Date: 2025-05-20
Due Date: 2025-05-09

Bill To:

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

Description	Quantity	Unit Price	Total
Handcrafted Wooden Soap	4	\$278.58	\$1114.32
Rustic Bronze Ball	7	\$746.64	\$5226.48
Elegant Marble Soap	7	\$115.14	\$805.98
Luxurious Steel Car	6	\$853.82	\$5122.92
Fantastic Gold Chips	2	\$575.52	\$1151.04
Rustic Wooden Keyboard	9	\$141.91	\$1277.19
Licensed Aluminum Mouse	2	\$318.64	\$637.28
Subtotal			\$15335.21
Tax (8%)			\$1226.82
Total			\$16562.03

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