

INVOICE

Stehr, Toy and Greenholt
369 Lansdowne Road
Croninbury, Louisiana 33045
1-457-481-9105 x671
Oral_Graham56@hotmail.com

Invoice Number: INV-YXT578
Invoice Date: 2025-05-20
Due Date: 2025-11-03

Bill To:

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

Description	Quantity	Unit Price	Total
Oriental Silk Sausages	6	\$784.71	\$4708.26
Sleek Aluminum Keyboard	4	\$88.59	\$354.36
Awesome Concrete Pizza	3	\$941.85	\$2825.55
Licensed Concrete Chips	9	\$951.48	\$8563.32
Subtotal			\$16451.49
Tax (8%)			\$1316.12
Total			\$17767.61

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