

INVOICE

Dach LLC
2871 E 3rd Street
Weimannburgh, Delaware 15799
409.625.9192 x79410
Joannie_Klein79@yahoo.com

Invoice Number: INV-AEMP87
Invoice Date: 2025-05-20
Due Date: 2026-01-13

Bill To:

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

Description	Quantity	Unit Price	Total
Frozen Steel Car	10	\$174.75	\$1747.50
Soft Metal Pants	7	\$798.72	\$5591.04
Frozen Wooden Keyboard	4	\$614.27	\$2457.08
Subtotal			\$9795.62
Tax (8%)			\$783.65
Total			\$10579.27

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