

INVOICE

Konopelski Inc
182 Trystan Center
Port Issacberg, Oregon 10654-5110
295-572-1979 x032
Helmer69@yahoo.com

Invoice Number: INV-RE6NGN
Invoice Date: 2025-05-05
Due Date: 2025-11-22

Bill To:

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

| Description | Quantity | Unit Price | Total |
|---------------------------|----------|------------|------------|
| Bespoke Rubber Shoes | 6 | \$952.95 | \$5717.70 |
| Small Ceramic Bacon | 8 | \$826.13 | \$6609.04 |
| Elegant Plastic Chicken | 2 | \$916.85 | \$1833.70 |
| Elegant Bronze Cheese | 2 | \$179.70 | \$359.40 |
| Luxurious Aluminum Gloves | 6 | \$325.17 | \$1951.02 |
| Subtotal | | | \$16470.86 |
| Tax (8%) | | | \$1317.67 |
| Total | | | \$17788.53 |

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