

INVOICE

Skiles Inc
2776 Schimmel Falls
Treutelchester, Florida 88707-6220
1-676-264-9251 x72587
Johnathan87@gmail.com

Invoice Number: INV-BAOOZV
Invoice Date: 2025-05-05
Due Date: 2025-06-22

Bill To:

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

Description	Quantity	Unit Price	Total
Ergonomic Steel Table	4	\$536.47	\$2145.88
Practical Wooden Chips	9	\$794.46	\$7150.14
Awesome Wooden Sausages	1	\$214.76	\$214.76
Handcrafted Wooden Chicken	7	\$651.09	\$4557.63
Subtotal			\$14068.41
Tax (8%)			\$1125.47
Total			\$15193.88

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