

INVOICE

Klein - Wehner
9754 Lizeth Burg
East Aureliaworth, New Jersey 81836-1491
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Bertram_Cormier@hotmail.com

Invoice Number: INV-YGH7LB
Invoice Date: 2025-05-20
Due Date: 2025-11-11

Bill To:

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

Description	Quantity	Unit Price	Total
Sleek Rubber Chair	6	\$419.66	\$2517.96
Tasty Concrete Tuna	6	\$146.77	\$880.62
Elegant Granite Shirt	9	\$1018.79	\$9169.11
Fantastic Bamboo Computer	6	\$626.21	\$3757.26
Recycled Bronze Mouse	3	\$617.41	\$1852.23
Subtotal			\$18177.18
Tax (8%)			\$1454.17
Total			\$19631.35

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