

INVOICE

Roberts Group
146 Santina Loop
North Camrenchester, Washington 71231
208.939.8824 x7048
Chaz_Kunde-Metz11@gmail.com

Invoice Number: INV-S38CUI
Invoice Date: 2025-05-05
Due Date: 2025-09-30

Bill To:

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

Description	Quantity	Unit Price	Total
Ergonomic Concrete Chair	3	\$627.16	\$1881.48
Gorgeous Marble Cheese	3	\$871.06	\$2613.18
Tasty Ceramic Bike	5	\$476.40	\$2382.00
Handmade Gold Fish	9	\$448.79	\$4039.11
Refined Cotton Chicken	3	\$484.31	\$1452.93
Unbranded Plastic Car	7	\$239.40	\$1675.80
Subtotal			\$14044.50
Tax (8%)			\$1123.56
Total			\$15168.06

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