

# INVOICE

Stark - Wehner  
20459 Old Lane  
Moorefurt, Kentucky 26183-0115  
374-525-8333 x688  
Javon\_Langosh32@gmail.com

Invoice Number: INV-4VLJYO  
Invoice Date: 2025-05-20  
Due Date: 2026-03-12

Bill To:

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

Description	Quantity	Unit Price	Total
Bespoke Concrete Fish	4	\$1037.27	\$4149.08
Practical Bronze Table	7	\$899.96	\$6299.72
Ergonomic Gold Cheese	8	\$564.31	\$4514.48
Unbranded Plastic Salad	6	\$503.65	\$3021.90
Oriental Plastic Table	8	\$519.38	\$4155.04
Luxurious Gold Fish	8	\$689.04	\$5512.32
Modern Aluminum Shoes	1	\$470.03	\$470.03
Subtotal			\$28122.57
Tax (8%)			\$2249.81
Total			\$30372.38

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