

INVOICE

King, Frami and Smitham
1469 O'Kon Shoals
New Mariamton, Mississippi 36281
1-983-544-9820
Santa.Osinski7@gmail.com

Invoice Number: INV-KAFJZO
Invoice Date: 2025-05-20
Due Date: 2025-06-12

Bill To:

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

Description	Quantity	Unit Price	Total
Generic Gold Chair	2	\$880.82	\$1761.64
Bespoke Marble Pants	8	\$864.74	\$6917.92
Recycled Ceramic Mouse	1	\$1031.02	\$1031.02
Frozen Silk Shoes	2	\$835.70	\$1671.40
Refined Granite Pizza	9	\$68.16	\$613.44
Handcrafted Ceramic Cheese	10	\$531.16	\$5311.60
Rustic Marble Chips	4	\$724.27	\$2897.08
Subtotal			\$20204.10
Tax (8%)			\$1616.33
Total			\$21820.43

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