

INVOICE

Heller LLC
442 Makenna Isle
Deckowhaven, Washington 09698
670.995.9385 x27858
Emmie_Cassin-Cummerata@gmail.com

Invoice Number: INV-OMP33T
Invoice Date: 2025-05-05
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
Practical Metal Towels	1	\$208.20	\$208.20
Small Rubber Tuna	1	\$171.55	\$171.55
Sleek Aluminum Ball	8	\$934.34	\$7474.72
Incredible Bamboo Sausages	5	\$50.93	\$254.65
Sleek Aluminum Pants	2	\$974.88	\$1949.76
Recycled Cotton Computer	9	\$398.76	\$3588.84
Tasty Steel Bike	4	\$182.44	\$729.76
Subtotal			\$14377.48
Tax (8%)			\$1150.20
Total			\$15527.68

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