

# INVOICE

Murphy, Krajcik and Hessel  
1579 Paucek Bypass  
Norfolk, Kentucky 28647-0955  
358-322-0533  
Ryann\_Daugherty3@hotmail.com

Invoice Number: INV-A3BX8T  
Invoice Date: 2025-05-20  
Due Date: 2025-05-24

Bill To:

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

Description	Quantity	Unit Price	Total
Fantastic Marble Hat	5	\$381.88	\$1909.40
Electronic Gold Shoes	8	\$869.09	\$6952.72
Refined Plastic Computer	3	\$510.39	\$1531.17
Frozen Granite Chair	5	\$893.69	\$4468.45
Practical Ceramic Chicken	2	\$61.11	\$122.22
Subtotal			\$14983.96
Tax (8%)			\$1198.72
Total			\$16182.68

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