

# INVOICE

Invoice Number: INV-TI8TTF  
Invoice Date: 2025-05-20  
Due Date: 2026-03-19

Wolff - Mitchell  
5459 Woodlands Close  
Port Briceland, Utah 04190-4580  
780.223.0158 x7603  
Gladyce.Bayer@hotmail.com

Bill To:

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

| Description            | Quantity | Unit Price | Total      |
|------------------------|----------|------------|------------|
| Elegant Steel Shirt    | 2        | \$825.60   | \$1651.20  |
| Gorgeous Wooden Chair  | 2        | \$919.42   | \$1838.84  |
| Small Silk Cheese      | 1        | \$316.81   | \$316.81   |
| Frozen Marble Bacon    | 5        | \$482.09   | \$2410.45  |
| Sleek Silk Hat         | 4        | \$881.75   | \$3527.00  |
| Recycled Bamboo Cheese | 6        | \$1046.38  | \$6278.28  |
| Subtotal               |          |            | \$16022.58 |
| Tax (8%)               |          |            | \$1281.81  |
| Total                  |          |            | \$17304.39 |

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