



Invoice Solutions

Trail / Path
Portland, Oregon
97205
United States

Billed To
NBCU
999 Test Address
Some Street
Some City, NJ
07675
555-545-5555

Date Issued	Due Date	Amount Due
Jan 12, 2024	Feb 11, 2024	\$2,100.00

Invoice Number
INV-00001

DESCRIPTION	RATE	QTY	AMOUNT
My first item	\$100.00	1	\$100.00
My Second Item	\$2,000.00	1	\$2,000.00
item	\$0.00	1	\$0.00
Subtotal			\$2,100.00
Total			\$2,100.00
Balance Due			\$2,100.00