

# INVOICE

Invoice Number:	INV-2327
Date:	13/11/2025
Bill To:	Michael Jones
Company:	NextGen Systems
Status:	Unpaid

Description	Quantity	Unit Price	Total
Service 1	5	\$476	\$2380
Service 2	5	\$263	\$1315
Service 3	1	\$227	\$227
Service 4	3	\$134	\$402
Service 5	5	\$318	\$1590

**Grand Total: \$5914**

***Payment Status: UNPAID***