

INVOICE

Invoice Number:	INV-1245
Date:	9/7/2025
Bill To:	Sarah Johnson
Company:	NextGen Systems
Status:	Paid

Description	Quantity	Unit Price	Total
Service 1	4	\$303	\$1212
Service 2	1	\$475	\$475
Service 3	5	\$449	\$2245
Service 4	3	\$371	\$1113
Service 5	3	\$451	\$1353

Grand Total: \$6398

Payment Status: PAID