

Invoice

TJ Solutions
123 Galaxy Rd, Mars City, MC 45678

Invoice #: INV-3592
Date: 2025-03-03

Bill To:
Johnson, Simmons and Dunn
1545 Joshua Skyway, Jenniferfurt, IA 62649
vpatterson@moore.com

Item	Qty	Price	Total
Web Development (Hourly)	2	\$86.62	\$173.24
Fellowes Paper Shredder	5	\$74.46	\$372.30

Subtotal:	\$545.54
Tax (11%):	\$60.01
Total:	\$605.55