

INVOICE



Invoice Number: 12345-YY-2
Invoice Date: 19 August, 2025
Due Date: 30 October, 2025
Total Due: \$3916.00

Good Software
Mainstr. 123
12345, Stuttgart
Germany

Invoice to

Mr. John Smith
Tech Solutions Inc.
123 Maple St.
New Port, 13444 HC
USA

Payment details

Account name: Good Software
Bank name: Good Bank
Bank account: 123-456-7890

Description	No. of Licenses	Price per License	Total
Wise App	10	\$70	\$700
Clever App	8	\$45	\$360
Smart App	25	\$100	\$2500

Subtotal \$3560.00

Tax (10%) \$356.00

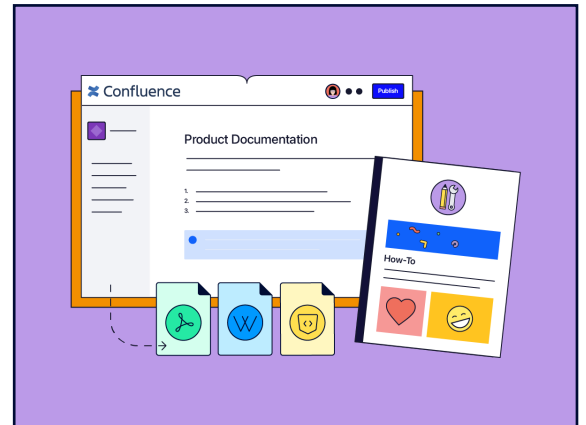
Total \$3916.00

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