PrintWave Solutions

Igniting Growth in the Digital World.

456 Inkjet Lane Suite 302
Brookside, IL 60525
(555) 432-1098
orders@printwavesolutions.com

To:
Frey Munch
Caneiro Group
89 Pacific Ave.
San Francisco, CA 54321
(123) 789-0123
Customer ID No. 0549

INVOICE

INVOICE # 00012
Date: 4/25/24

Term: 5/30/24 to 7/30/25

Client	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Unit price	Line total
1	Business Card Printing	6	18
1	Custom Banner Printing	20	60
		Subtotal	78
		Sales Tax	0
		Total	78

Invoice prepared by: Cristina Echevarría

This is an invoice for printing services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!

Create an invoice with Invoicer.ai