

Oakmoss Florists

Oakmoss Florists
692 Lantern Court
Fairview, ST 00000
billing@oakmossflorists.example · (555) 0116

INVOICE

Invoice # **OF-1704**
Invoice date 2026-10-20
Due date 2026-12-22

BILL TO
Northbeam Design Co.
Attn: Accounts Payable
77 Sample Street, Suite 3
Riverton, ST 00000

Description	Qty	Unit price	Amount
Lobby arrangements, weekly	3	\$226.43	\$679.29
Event centerpieces	3	\$407.49	\$1,222.47
Total due (USD)			\$1,901.76