

Educational Game Supplier Co.

Invoice #: _____

Date: _____

Educational Game Supplier Co.
123 Learning Lane
Knowledge City, ST 56789
contact@edugamesupplier.com

Item Description (Games/Software/Kits)	Qty	Unit Price	Total

Subtotal: \$ _____

Tax: \$ _____

Shipping: \$ _____

Total Due: \$ _____

Payment Terms: Due within 30 days. Please make checks payable to Educational Game Supplier Co.

Notes: Thank you for investing in the future of education through play!