

INVOICE

Billed To:

TCS Pvt. Ltd.
123 Corporate Avenue
Toronto, ON, M5H 2N2

Invoice Number: INV-2025-0021
Invoice Date: June 18, 2025

Description	Amount
Web Development	\$1,800.00
Maintenance Support	\$400.00

Total Amount Due: \$2,200.00

Thank you for your business!