

INVOICE

From: TechNova Solutions Inc.

Invoice Number: INV-2025-1001

Invoice Date: 2025-06-01

Due Date: 2025-06-15

Billed To: Aman Khoja

Description	Qty	Unit Price	Amount
Cloud Storage Setup	1	\$300.00	\$300.00
Monthly Hosting	1	\$50.00	\$50.00

Subtotal: \$350.00

Tax (13%): \$45.50

Total: \$395.50