

## Invoice

Invoice Number: INV-123468  
Client Name: Liam Thomas  
Due Date: 9/1/2023 3:00:00 AM

### Items

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1: IT Support

Quantity: 10

Unit Price: \$100.00

Total Amount: \$1000.00  
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2: Software Installation

Quantity: 5

Unit Price: \$50.00

Total Amount: \$250.00  
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3: Network Setup

Quantity: 1

Unit Price: \$300.00

Total Amount: \$300.00  
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Grand Total: \$1550.00  
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