

COMPANY B TECHNOLOGIES LLC

789 Tech Park Drive, Suite 200
San Francisco, CA 94105
www.companybtech.com

INVOICE

Invoice #: B004
Date Issued: April 22, 2024
Payment Due: May 22, 2024

CUSTOMER INFORMATION:

Your Company Name
Attn: Accounts Payable
456 Corporate Ave
Boston, MA 02101

SERVICES PROVIDED:

Item	Hours	Rate	Total
Monthly Software Maintenance	-	-	\$450.00
Technical Support Hours	6	\$150.00	\$900.00
Cloud Storage (1TB Upgrade)	-	-	\$499.00
API Integration Setup	-	-	\$1,200.00

Subtotal: \$3,049.00
Tax (8.5%): \$259.17

TOTAL DUE: \$3,308.17

Please remit payment to:
Company B Technologies LLC
Account #: 123456789
Routing #: 987654321

Questions? Contact: accounts@companybtech.com