

COMPANY B TECHNOLOGIES LLC

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

INVOICE

Invoice #: B005
Date Issued: May 10, 2024
Payment Due: June 10, 2024

CUSTOMER INFORMATION:

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

SERVICES PROVIDED:

Item	Hours	Rate	Total
Technical Support Hours	10	\$150.00	\$1,500.00
Cloud Storage (1TB)	-	-	\$499.00
System Monitoring Setup	-	-	\$750.00
Monthly Software Maintenance	-	-	\$450.00
Backup Services	-	-	\$300.00

Subtotal: \$3,499.00
Tax (8.5%): \$297.42

TOTAL DUE: \$3,796.42

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

Questions? Contact: accounts@companybtech.com