

COMPANY B TECHNOLOGIES LLC

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

INVOICE

Invoice #: B003

Date Issued: March 15, 2024

Payment Due: April 15, 2024

CUSTOMER INFORMATION:

Your Company Name

Attn: Accounts Payable

456 Corporate Ave

Boston, MA 02101

SERVICES PROVIDED:

Item	Hours	Rate	Total
Technical Support Hours	15	\$150.00	\$2,250.00
Cloud Storage (500GB)	-	-	\$299.00
Database Optimization	-	-	\$800.00
Training Session (3 users)	-	-	\$600.00

Subtotal: \$3,949.00

Tax (8.5%): \$335.67

TOTAL DUE: \$4,284.67

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

Questions? Contact: accounts@companybtech.com