

COMPANY B TECHNOLOGIES LLC

789 Tech Park Drive, Suite 200  
San Francisco, CA 94105  
[www.companybtech.com](http://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](mailto:accounts@companybtech.com)