

COMPANY B TECHNOLOGIES LLC

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

INVOICE

Invoice #: B002  
Date Issued: February 18, 2024  
Payment Due: March 18, 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	12	\$150.00	\$1,800.00
Cloud Storage (500GB)	-	-	\$299.00
Security Updates	-	-	\$350.00

Subtotal: \$2,899.00  
Tax (8.5%): \$246.42  
  
TOTAL DUE: \$3,145.42

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

Questions? Contact: [accounts@companybtech.com](mailto:accounts@companybtech.com)