

COMPANY B TECHNOLOGIES LLC

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