

# INVOICE

**Tech Solutions Inc.**

123 Business Ave  
San Francisco, CA 94102  
Phone: (555) 123-4567

**Invoice #:** INV-2025-001  
**Date:** July 18, 2025  
**Due Date:** August 17, 2025  
**Customer ID:** CUST-001

**Bill To:**  
John Doe  
456 Customer St  
Austin, TX 78701

Description	Quantity	Unit Price	Total
Software License (Annual)	1	\$1,200.00	\$1,200.00
Premium Support Package	1	\$300.00	\$300.00
Training Session (4 hours)	1	\$500.00	\$500.00
Setup and Configuration	1	\$150.00	\$150.00

**Payment Terms: Net 30 days**

**Subtotal:** \$2,150.00  
**Tax (8.25%):** \$177.38  
**Total:** \$2,327.38

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