

INVOICE

TechFlow Solutions Inc.

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BILL TO:

Contoso Manufacturing Corp
5678 Industrial Blvd
Redmond, WA 98052

INVOICE NUMBER: INV-2024-001**INVOICE DATE:** October 15, 2024**DUE DATE:** November 14, 2024**PO NUMBER:** PO-CONT-4567

LINE ITEMS

Description	Quantity	Unit Price	Total
Azure Cloud Consulting Services	40 hrs	\$150.00	\$6,000.00
Software License (Annual)	1	\$2,500.00	\$2,500.00
Technical Support Package	1	\$750.00	\$750.00

SUBTOTAL: \$9,250.00**TAX (8.25%):** \$763.13**TOTAL AMOUNT DUE:** \$10,013.13**PAYMENT TERMS:** Net 30 Days**PAYMENT METHOD:** Check or ACH Transfer**REMIT TO:**

TechFlow Solutions Inc.
Account: 123456789
Routing: 125000024
Bank: First National Bank