

INVOICE

Invoice Number: INV-2024-004
Date: 2024-08-10
Due Date: 2024-09-10
Vendor: Omega Inc
Contact: billing@omegainc.com
Phone: +1-555-0999

Item	Description	Quantity	Unit Price	Total
Software License	Enterprise software package	1	\$2,500.00	\$2,500.00
Training	On-site training session	2	\$750.00	\$1,500.00
Support	Annual support contract	1	\$1,000.00	\$1,000.00

TOTAL: \$5,000.00