

Professional Services Inc

300 Service Ave, Miami, FL 33101
Tax ID: 33-4455667

Bill To:
Enterprise Systems
654 Enterprise Way, Boston, MA 02101
Tax ID: 23-4567890

INVOICE

Invoice #: BILL-2026-2045
Date: 2025-10-27
Due Date: 2025-11-26
PO Number: PO-53019

Description	SKU	Qty	Unit Price	Amount
Software License - Annual	SFT-LIC-008	3	\$499.99	\$1499.97
Consulting Services - Hourly	CON-HR-010	5	\$175.00	\$875.00
Laptop Computer - 16GB RAM	LAP-16G-003	1	\$1299.99	\$1299.99

Subtotal: \$3674.96
Tax (8%): \$294.00
Total: \$3968.96

Payment Terms: Net 30 days
Please make checks payable to Professional Services Inc
Bank: First National Bank | Account: ****6144
Reference PO: PO-53019