

Professional Services Inc

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

INVOICE

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

Bill To:

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

| 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