
INVOICE

Invoice Number: INV-000123

Invoice Date: 15-Dec-2025

Due Date: 30-Dec-2025

Seller:

Acme Tech Solutions Pvt Ltd

123 Innovation Drive

San Jose, CA 95110

United States

Bill To:

Sri Harsha

45 Market Street, Apt 12B

San Francisco, CA 94105

United States

Description	Qty	Price	Amount
OCR Processing Service	1	900.00	900.00

Subtotal: 900.00

Taxes (8.5%): 76.50

Total Amount Due: 976.50

Currency: USD

Country: United States
