

INVOICE #2025-001

Date: November 28, 2025 **To:** Acme Innovations Ltd. **From:** TechCorp Solutions

Subject: Q3 Cloud Services Payment

Description of Services:

1. AWS Server Hosting (October - December): \$15,000
2. Database Maintenance Fee: \$2,500
3. API Usage Overage: \$450

Subtotal: \$17,950 **Tax (10%):** \$1,795 **Total Amount Due:** \$19,745

Payment Terms: Net 30 days. Please remit payment to account ending in 8899.

Finance Department Note: This expense falls under the annual IT budget allocation for 2025. Please process immediately to avoid late fees.