

Invoice

FROM

**COM Service Tech**

Jane Of Arc  
COM Service Tech  
Street, City  
United States of America  
it-services@company-email.com

TO

**ABC Company**

First name Last name  
XYZ Street  
email@email.com

**Invoice No. :** 001

**Invoice Date :** Apr 1st, 2022

**Due:** Apr 1st, 2022

Item	HRS/QTY	Rate	Tax	Subtotal
Network Security	55	120		USD 6,600.00
Database Management	245	120		USD 29,400.00

Invoice Summary	
Subtotal	USD 36,000.00
Total	USD 36,000.00