

Invoice

FROM

**Advance Tech Services**

Marie Curie  
Advance Tech Services - Mail  
Street, City  
United States of America  
adv-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
Maintenance Contract	2000	110		USD 220,000.00

Invoice Summary	
Subtotal	USD 226,600.00
Total	USD 226,600.00