


**From**  
XYZ IT Services LLC  
IT Service Agency  
123 Technology Drive Innovation City  
45678 Techstate  
United States of America  
ananyasuresh@exafluence.com  
+12015550123

**To**  
ABC Healthcare Corp  
Bill Daniel  
789 Health Blvd Caretown  
98765 Healthstate  
United States of America  
billdaniel@abchealthcarecorp.com  
+14382270576

Product	Quantity	Unit Price	Tax	Total
Database Administration	1	\$ 5,000.00		\$ 5,000.00
Hosting & IT Support	1	\$ 4,500.00		\$ 4,500.00
Network Security	1	\$ 6,000.00		\$ 6,000.00
System Administration	1	\$ 5,800.00		\$ 5,800.00
Systems Engineering	1	\$ 12,000.00		\$ 12,000.00

 Invoice Summary	
Subtotal	\$ 33,300.00
Tax	\$ 0.00
Total	\$ 33,300.00

**Terms**  
Payment is due 30 days from Invoice Date.  
Kindly remit payment to XYZ IT Services, LLC to the address provided above.