

INVOICE

BetaWorks Ltd

202 Beta Lane, Austin, TX 73301

Invoice #: INV-2024-003

Date: March 4, 2024

Bill To: Beta Corp

Description	Qty	Unit Price	Total
SSL Certificate	8	\$50	\$400
Cloud Hosting Services	3	\$500	\$1500
Technical Support Hours	1	\$150	\$150

Subtotal: \$2050

Tax (10%): \$205.0

TOTAL: \$2255.0