

# 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
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SSL Certificate	8	\$50	\$400
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Cloud Hosting Services	3	\$500	\$1500
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Technical Support Hours	1	\$150	\$150
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Subtotal: \$2050

Tax (10%): \$205.0

**TOTAL: \$2255.0**