

Enterprise Software Solutions

123 Tech Tower, Suite 800
Silicon Valley, CA 94025

INVOICE

Document #: ESS-2024-5001

Status: **PENDING**

Date: 2024-04-10

Bill To

Company: TechCorp Industries
Address: 456 Innovation Ave, Tech Valley, CA 94105
Attn: Accounts Payable

Reference Information

Purchase Order: PO-SW-2024-005
Due Date: 2024-04-10

Invoice Details

Description	Quantity	Unit Price	Total
CRM Software Enterprise License - Annual	1	\$24000.00	\$24000.00
Advanced Analytics Module - Annual	1	\$8000.00	\$8000.00
Implementation & Training (40 hours)	1	\$6000.00	\$6000.00

Subtotal: \$38000.00
Tax: \$3325.00
Total Due: \$41325.00

Payment Information

Payment Terms: Due Upon Receipt
Bank: First National Bank
Account: ****4567
Routing: 123456789

Thank you for your business!