

Quick Fix Maintenance Co.

555 Service Street
Repair City, TX 75201

INVOICE

Document #: EMG-2024-7766

Status: **URGENT**

Date: 2024-04-15

Bill To

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

Reference Information

Purchase Order: EMERGENCY - NO PO
Due Date: 2024-04-30

Invoice Details

| Description | Quantity | Unit Price | Total |
|---------------------------------------|----------|------------|-----------|
| Emergency HVAC Repair - Main Building | 6 | \$125.00 | \$750.00 |
| Replacement Compressor Unit | 1 | \$2250.00 | \$2250.00 |
| After-hours Service Fee | 1 | \$300.00 | \$300.00 |

Subtotal: \$3300.00
Tax: \$272.25
Total Due: \$3572.25

Payment Information

Payment Terms: Net 15 - Emergency
Bank: First National Bank
Account: ****4567
Routing: 123456789

Thank you for your business!