

# INVOICE

Invoice #: #INV-2024-002

Date: 2024-02-23

## Tech Solutions Inc.

456 Business Ave

contact@techsolutions.com

### Bill To:

Global Enterprises Ltd.

789 Client Street

billing@globalenterprises.com

Description	Qty	Rate	Amount
Cloud Hosting Services	1	\$3,000.00	\$3,000.00
Software Development	2	\$2,500.00	\$5,000.00
Subtotal:			\$8,000.00
Tax (10%):			\$800.00
Total:			\$8,800.00

### Terms & Conditions

Payment is due within 15 days of the invoice date. Please include the invoice number in your payment.