

# INVOICE

## TechCorp Solutions Inc.

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San Francisco, CA 94107  
United States

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Email: [billing@techcorp.example](mailto:billing@techcorp.example)

**Invoice Number:** INV-2025-001

**Date Issued:** May 31, 2025

**Due Date:** June 30, 2025

**Billed To:**

Acme Corporation  
789 Business Ave  
New York, NY 10001  
Customer ID: CUST-9876

Item	Description	Quantity	Unit Price	Total
SAAS-PRO	Enterprise SaaS License - Annual	5	\$2,400.00	\$12,000.00
SUPP-PREM	Premium Support Package	1	\$5,000.00	\$5,000.00
TRAIN-ADV	Advanced Training Session	2	\$1,500.00	\$3,000.00

Subtotal:	\$20,000.00
Tax (8%):	\$1,600.00
<b>Total:</b>	<b>\$21,600.00</b>

### Payment Terms

Payment is due within 30 days. Please make checks payable to TechCorp Solutions Inc. or pay online at [payments.techcorp.example](https://payments.techcorp.example)

For questions concerning this invoice, please contact our accounting department at [accounting@techcorp.example](mailto:accounting@techcorp.example)