

INVOICE

INVOICE #2024-001
Date: 29 Dec 2025

To: TechCorp Solutions
From: Rahul Sharma (Developer)

Description:
1. Python Backend Development \$1,500
2. AI Model Integration \$2,000
3. Server Maintenance \$350

TOTAL AMOUNT DUE: \$3,850

Payment Instructions:
Please transfer the total amount by 10 Jan 2026.
Send confirmation to rahul@example.com once paid.

Thank you for your business!