

INVOICE

Invoice #: INV-2025-0452

Date: May 15, 2025

Bill To:

Acme Corporation

123 Business Avenue

Enterprise City, EC 54321

Item	Quantity	Price	Total

Premium Software License	2	\$1,200.00	\$2,400.00
Technical Support (hours)	5	\$150.00	\$750.00
Custom Integration	1	\$1,800.00	\$1,800.00

Subtotal: \$4,950.00

Tax (10%): \$495.00

Total Due: \$5,445.00

Payment Terms: Net 30

Due Date: June 14, 2025

Please remit payment to:

TechSolutions Inc.

Account #: 7890-1234-5678

Reference: INV-2025-0452

Thank you for your business!