

INVOICE

From:

TechWorks Solutions
123 Main Street
San José, CA 95112
support@techworks.com
(555) 123-4567

To:

Client Name
Client Company
456 Market Road
San Francisco, CA 94105

Invoice Number: TW-2025-018

Invoice Date: Nov 15, 2025

Due Date: Nov 29, 2025

Services

Description	Qty	Rate	Amount
Software Development (Backend API)	10 hrs	\$85/hr	\$850
UI/UX Improvements	5 hrs	\$70/hr	\$350
Deployment & Testing	3 hrs	\$75/hr	\$225

Subtotal: \$1,425

Tax (0%): \$0

Total Due: \$1,425

Payment Instructions:

Pay via bank transfer to:
TechWorks Solutions
Account: 987654321
Routing: 021000021

Notes:

Thank you for your business! Please reach out if you have any questions about this invoice.