

FUTURETECH SOLUTIONS

Invoice #: FT-2023-0789

Invoice Date: 05/10/2024

Bill To: Sarah Johnson, Miami, FL

Description	Qty	Unit Price	Total
Software Development	1	\$1500	\$1500
IT Consulting	2	\$200	\$400
Cloud Hosting	10	\$50	\$500

Subtotal: \$2400

Tax (8%): \$192

Total: \$2592