

INVOICE

From: Tech Corp
123 Business St.
Business City, BC 12345

Invoice #: INV-3789
Date: 12/28/2024
Due Date: 01/27/2025

Description	Quantity	Price	Total
Office Supplies	2	\$494.85	\$989.70
Consulting Services	4	\$2719.87	\$10879.47
Consulting Services	5	\$1377.36	\$6886.80
Office Supplies	1	\$235.78	\$235.78
Total:			\$18991.76