

INVOICE

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

Invoice #: INV-5228
Date: 12/28/2024
Due Date: 01/27/2025

Description	Quantity	Price	Total
Computer Equipment	1	\$837.67	\$837.67
Software License	4	\$2799.00	\$11196.00
Computer Equipment	4	\$1953.50	\$7813.99
Total:			\$19847.66