

# CloudTech Solutions Inc.

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## INVOICE

**Invoice Number:** INV-2024-001234  
**Invoice Date:** December 15, 2024  
**Due Date:** January 15, 2025  
**Customer ID:** CUST-5678

**Bill To:**

Acme Corporation  
456 Business Park Drive  
New York, NY 10001  
Attn: John Smith, CFO  
john.smith@acmecorp.com

**Services Provided:**

Description	Quantity	Rate	Amount
AWS Cloud Infrastructure Setup	1 project	\$5,000.00	\$5,000.00
Senior DevOps Consulting	80 hours	\$175.00/hr	\$14,000.00
Database Migration Services	40 hours	\$150.00/hr	\$6,000.00
Security Audit & Implementation	1 project	\$3,500.00	\$3,500.00
24/7 Monitoring Setup	1 month	\$2,000.00	\$2,000.00

Subtotal: \$30,500.00

Tax (8.875%): \$2,706.88

**Total Amount Due: \$33,206.88**

**Payment Terms:**

- Payment is due within 30 days of invoice date. Please remit payment via:
- Wire Transfer: Bank of America, Account #987654321, Routing #026009593
  - Check: Payable to "CloudTech Solutions Inc."
  - ACH: Contact [billing@cloudtech.com](mailto:billing@cloudtech.com) for details

Late payments subject to 1.5% monthly interest charge.

*Thank you for your business!*