

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 for details

Late payments subject to 1.5% monthly interest charge.

Thank you for your business!