

INVOICE

Company Name: Omega Systems Associates
Invoice Number: BILL-2021-3767
Date: 08-08-2021
Due Date: 22-09-2021

Client Name: Pro Info Group
Client Address: 3451 Main St, San Diego, MI 85001

ITEMS

Description	Quantity	Unit Price	Total
Services Design Pro	1	\$753.41	\$753.41
Software Maintenance Pro	10	\$626.90	\$6269.00
Software Subscription Elite	10	\$545.93	\$5459.30
Hardware Printer Basic	9	\$238.53	\$2146.77

SUMMARY

Subtotal: \$14628.48
Tax: \$2194.27
Grand Total: \$16822.75

FOOTER

Payment Terms: Due upon receipt.
Authorized Signature: _____