

INVOICE

Company Name: Superior Systems Partners
Invoice Number: BILL-2020-1440
Date: 24-10-2020
Due Date: 23-12-2020

Client Name: Omega Hard Logistics
Client Address: 4459 Willow Way, San Diego, IL 92101

ITEMS

Description	Quantity	Unit Price	Total
Hardware Laptop Basic	1	\$899.38	\$899.38
Hardware Server Premium	7	\$56.14	\$392.98
Services Consulting Standard	3	\$385.74	\$1157.22
Software Subscription Pro	6	\$210.12	\$1260.72
Hardware Server Pro	8	\$362.16	\$2897.28

SUMMARY

Subtotal: \$6607.58
Tax: \$528.61
Grand Total: \$7136.19

FOOTER

Payment Terms: Net 15. Payment due within 15 days.
Authorized Signature: _____