

INVOICE

Company Name: Advanced Solutions Co
Invoice Number: BILL-2020-5807
Date: 14-01-2020
Due Date: 29-01-2020

Client Name: Delta Tech Ventures
Client Address: 851 Main St, San Diego, GA 77001

ITEMS

Description	Quantity	Unit Price	Total
Services Design Pro	10	\$459.26	\$4592.60
Hardware Router Basic	5	\$396.33	\$1981.65
Software Support Elite	3	\$552.20	\$1656.60
Software Implementation Pro	3	\$561.91	\$1685.73

SUMMARY

Subtotal: \$9916.58
Tax: \$1189.99
Grand Total: \$11106.57

FOOTER

Payment Terms: Due upon receipt.
Authorized Signature: _____