

INVOICE

Company Name: Pro Industries International
Invoice Number: IV-2023-8891
Date: 08-04-2023
Due Date: 08-05-2023

Client Name: Alpha Hard Solutions
Client Address: 1289 Birch Dr, Chicago, PA 78201

ITEMS

Description	Quantity	Unit Price	Total
Hardware Laptop Pro	3	\$682.43	\$2047.29
Services Testing Basic	3	\$944.93	\$2834.79
Hardware Server Basic	1	\$434.06	\$434.06
Services Testing Enterprise	1	\$50.16	\$50.16

SUMMARY

Subtotal: \$5366.30
Tax: \$697.62
Grand Total: \$6063.92

FOOTER

Payment Terms: Due upon receipt.
Authorized Signature: _____