

INVOICE

Company Name: Alpha Group Associates
Invoice Number: BILL-2020-2294
Date: 05-07-2020
Due Date: 19-08-2020

Client Name: Beta Meta Systems
Client Address: 8025 Maple Rd, San Jose, PA 10001

ITEMS

Description	Quantity	Unit Price	Total
Hardware Router Pro	10	\$99.93	\$999.30
Hardware Laptop Elite	1	\$711.96	\$711.96
Services Consulting Enterprise	3	\$188.44	\$565.32
Services Development Elite	7	\$879.54	\$6156.78
Software Maintenance Basic	3	\$964.66	\$2893.98

SUMMARY

Subtotal: \$11327.34
Tax: \$1132.73
Grand Total: \$12460.07

FOOTER

Payment Terms: Net 30. Payment due within 30 days.
Authorized Signature: _____