



INVOICE

Invoice Number
#INV-2024-001

Tech Solutions Ltd

123 Business Park
Silicon Valley, CA 94025
contact@techsolutions.com
+1 (555) 123-4567

BILL TO

Acme Corporation
456 Corporate Avenue
New York, NY 10001
billing@acmecorp.com
+1 (555) 987-6543

INVOICE INFO

Issue Date: **Feb 21, 2024**
Due Date: **Mar 21, 2024**

Amount Due: **\$10,620.00**

Description	Qty	Rate	Amount
Website Development	1	\$5,000.00	\$5,000.00
Website Development	1	\$5,000.00	\$5,000.00
Website Development	1	\$5,000.00	\$5,000.00
Website Development	1	\$5,000.00	\$5,000.00
Website Development	1	\$5,000.00	\$5,000.00

Subtotal: \$9,000.00
Tax (18%): \$1,620.00
Total: \$10,620.00

Notes

Thank you for your business. We look forward to working with you again!

Terms & Conditions

1. Payment is due within 30 days 2. Please make payment to the bank account provided 3. Late payments are subject to a 5% fee

Authorized Signature

Client Signature