



INVOICE

Seller:

Acme Corporation 123 Main Street Anytown, ABC 12345 Fictionland
555-123-4567 info@acmecorp.com

Buyer:

TechSolutions Inc. 123 Main Street Anytown, CA 90210 United States
555-123-4567 info@techsolutions.com

Invoice Number: INV-61501

Date: 2025-03-25

| Description | Qty | Unit Price | Total |
|-------------------|-----|------------|--------|
| IT Support | 1 | \$363 | \$363 |
| Training Workshop | 2 | \$248 | \$496 |
| License Fee | 5 | \$390 | \$1950 |
| Training Workshop | 2 | \$446 | \$892 |

Subtotal: \$3701

Tax: \$370

Shipping: \$37

Total: \$4108

Payment Terms: Due upon receipt
Thank you for your business!