

TSI

INVOICE

Seller:

Tech Solutions Inc. 123 Main Street Anytown, ABC 12345 United States
+1 (555) 123-4567 info@techsolutions.com

Buyer:

Tech Solutions Inc. 123 Main Street Anytown, NY 10001 USA
555-123-4567 info@techsolutions.com

Invoice Number: INV-48207

Date: 2025-03-25

Due Date: 2025-04-05

Description	Qty	Unit Price	Total
IT Support	3	\$146	\$438
License Fee	2	\$347	\$694
Annual Hosting	1	\$499	\$499

Subtotal: \$1631

Tax: \$130

Shipping: \$22

Total: \$1783

Payment Terms: Net 30 days
Thank you for your business!