

INVOICE

Invoice Number: INV-2023-001

Date: 2023-10-26

Due Date: 2023-11-26

Vendor: Tech Solutions Inc.

Address: 123 Main St, Anytown, USA

Tax ID: ABC123456789

Line Items:

Software Development - Qty: 1, Unit Price: 1000.00, Total: 1000.00

Consulting Services - Qty: 5, Unit Price: 50.00, Total: 250.00

Total Amount: 1250.00 USD