

Invoice

Company: ABC Tech Solutions

Invoice Number: 456789

Date: 2025-05-30

Bill To:

XYZ Corporation

123 Business Rd,

Tech City, TX

Item Description	Qty	Unit Price	Total
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AI Consulting Hours	50	\$200	\$10,000
Cloud Services	1	\$500	\$500

Subtotal: \$10,500

Tax: \$0

Total: \$10,500

Terms: Payment due within 30 days.

Note: This invoice complies with GDPR and ISO27001 standards.