

INVOICE

TechFlow Solutions Ltd
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Invoice #: INV-2025-1007
Invoice Date: December 29, 2025
Due Date: February 12, 2026
Invoice ID: INV-INV-2025-1007-20251229

BILL TO:

Enterprise Solutions LLC
500 Business Park, Dallas, TX 75201
Attention: Michael Chen

Description	Qty	Unit	Unit Price	Total
Database Optimization	38	hours	\$140.00	\$5320.00
Documentation Package	2	sets	\$300.00	\$600.00
Backup System	3	units	\$2100.00	\$6300.00
Cleaning & Maintenance Supplies	19	units	\$150.00	\$2850.00
Cleaning & Maintenance Supplies	20	units	\$150.00	\$3000.00
Storage Devices	1	units	\$1800.00	\$1800.00

Subtotal: \$19870.00

Discount (2.5%): -\$496.75

Tax (8.5%): \$1646.73

Shipping: \$200.00

	TOTAL DUE: \$21219.98
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Thank you for your business! Payment terms: Net 45 days. Please reference invoice number with payment.