

# INVOICE

**TechFlow Solutions Ltd**

42 Innovation Drive, San Francisco, CA 94105  
Phone: +1-415-555-0142  
Email: billing@techflow.com

**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

**<b>TOTAL DUE: \$21219.98</b>**

Thank you for your business! Payment terms: Net 45 days. Please reference invoice number with payment.