

INVOICE

TechFlow Solutions Ltd
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Invoice #: INV-2025-1009
Invoice Date: December 07, 2025
Due Date: January 06, 2026
Invoice ID: INV-INV-2025-1009-20251207

BILL TO:

CloudFirst Technologies
600 Digital Way, San Jose, CA 95101
Attention: Robert Kumar

Description	Qty	Unit	Unit Price	Total
Cleaning & Maintenance Supplies	5	units	\$150.00	\$750.00
Security Software Suite	2	units	\$850.00	\$1700.00
Monitoring & Analytics Tools	4	subscriptions	\$450.00	\$1800.00
Installation Materials	9	sets	\$350.00	\$3150.00
Data Migration Services	13	hours	\$135.00	\$1755.00

Subtotal: \$9155.00

Discount (2.5%): -\$228.88

Tax (10%): \$892.61

Shipping: \$25.00

	TOTAL DUE: \$9843.74
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Thank you for your business! Payment terms: Net 30 days. Please reference invoice number with payment.