

Professional Services Group

126 Business Avenue
Cityville, State 13000
Phone: (555) 103-4003

INVOICE

Invoice #: INV-2025-1522
Date: 12/23/2024
Due Date: 01/22/2025

Bill To:

Customer 4 Ltd.
Attn: Customer Contact 4
430 Client Street
Customertown, State 54300

Description	Quantity	Unit Price	Amount
Training Services	11	\$204.00	\$2244.00
Project Management	10	\$199.00	\$1990.00
Web Hosting	16	\$124.00	\$1984.00

Subtotal:	\$6218.00
Tax (8.1%):	\$506.21
Total:	\$6724.21

Payment Information:

Bank: Professional Services Group Financial
Account: 20636689
Routing: 233822163

Notes:

Please make payment within 30 days.
Thank you for your business!