

TechSolutions Inc.

123 Business Avenue
Cityville, State 10000
Phone: (555) 100-4000

INVOICE

Invoice #: INV-2025-2208
Date: 01/31/2025
Due Date: 03/02/2025

Bill To:

Customer 1 Ltd.
Attn: Customer Contact 1
400 Client Street
Customertown, State 54000

Description	Quantity	Unit Price	Amount
Consulting Services	17	\$204.00	\$3468.00
Cloud Storage	3	\$263.00	\$789.00
Marketing Services	8	\$188.00	\$1504.00

Subtotal:	\$5761.00
Tax (7.1%):	\$411.16
Total:	\$6172.16

Payment Information:

Bank: TechSolutions Inc. Financial
Account: 91160985
Routing: 183457977

Notes:

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