

INVOICE

Vendor: PrimeEdge Solutions
123 Business Park Road
Seattle, WA 98101
Phone: (555) 234-9876

Bill To:

Fabrikam Corp
89 Market Street
Portland, OR 97205

Invoice ID: INV-2048
Invoice Date: 2025-02-12
Due Date: 2025-03-12

Description	Qty	Unit Price	Total
Cloud Infrastructure Setup	1	\$2,500.00	\$2,500.00
Monthly Maintenance	3	\$450.00	\$1,350.00
Security Audit	1	\$775.00	\$775.00

Subtotal	\$4,625.00
Tax (8.5%)	\$393.13
Grand Total	\$5,018.13

Thank you for your business!
Payment is due by the due date indicated above.