

Invoice

Issued By: Contoso Security Services

789 Secure Lane, Safety City

Email: contact@contososecurity.com | Phone: +1-234-567-8902

Billed To: Woodgrove Bank

456 Finance Avenue, Woodgrove Town

Invoice Number: CS-2024-003

Invoice Date: December 21, 2024

Due Date: January 5, 2025

Service Description	Quantity	Rate (USD)	Total (USD)
Monthly IT Security Audit	1	1500.00	1500.00
24/7 Network Monitoring	1	2000.00	2000.00
Vulnerability Assessment	1	900.00	900.00
Grand Total			4400.00

Payment Instructions:

Bank Transfer to: Contoso Security Services

Account Number: 5566778899

Bank Name: SecureBank

Please include the invoice number (CS-2024-003) as the payment reference.

Thank you for choosing Contoso Security Services for your IT security needs!