

# INVOICE #12345

Date: December 20, 2024

Bill To: ABC Company

123 Business Street, Corporate City, State 54321

## Services Rendered:

- Web Development Services: \$2,500.00
- Database Setup: \$800.00
- Technical Consulting: \$1,200.00

Subtotal: \$4,500.00

Tax (8.5%): \$382.50

Total Amount Due: \$4,882.50

Payment Terms: Net 30 days

Please remit payment to: payments@company.com

Thank you for your business!

Best regards,

Tech Solutions Inc.

contact@techsolutions.com