

INVOICE

Invoice #: 00987

Issue Date: March 25, 2025

Billed To:

Beta Solutions Ltd.

45 Innovation Drive

Austin, TX 73301

Item	Qty	Unit Price	Total

Cloud Hosting Services	1	\$120.00	\$120.00
Dedicated Support	2	\$75.00	\$150.00

Subtotal:		\$270.00	
Tax (8%):		\$21.60	

Grand Total:		\$291.60	

Vendor: Cloudify Tech Group

Address: 789 Skyline Blvd, Seattle, WA 98101