

TechPro Solutions

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INVOICE

Invoice #: INV-2024-001
Date: March 15, 2024
Due Date: April 14, 2024

Bill To:

ABC Corporation

456 Client Avenue
Los Angeles, CA 90210
Contact: John Smith
Email: john.smith@abc-corp.com

Ship To:

ABC Corporation

456 Client Avenue
Los Angeles, CA 90210
Attn: Receiving Department

Description	Qty	Unit Price	Total
Web Development Services	40 hrs	\$125.00	\$5,000.00
Database Setup and Configuration	8 hrs	\$150.00	\$1,200.00
SSL Certificate (Annual)	1	\$99.00	\$99.00
Domain Registration (Annual)	1	\$15.00	\$15.00
Subtotal:			\$6,314.00
Tax (8.25%):			\$521.01
Total:			\$6,835.01

Payment Information

Payment Terms: Net 30 days

Payment Method: Check or Bank Transfer

Bank Details: Chase Bank, Account #: 1234567890, Routing #: 021000021

Late Fee: 1.5% per month on overdue amounts