

INVOICE

Invoice Number: INV-2025-002

Date: 2025-01-20

Due Date: 2025-02-20

Bill To:

Tech Solutions Ltd

456 Innovation Drive

London, GB EC1A 1BB

Items:

Cloud Infrastructure Setup

Development Services - 200 hours @ \$142.50/hr

Technical Support - 3 months

Total Amount: £28,500.50

Status: Pending Approval

Bank Details:

Account: GB34 EFGH 5678 9012 3456