

INVOICE

Global Services International
555 Commerce Drive
Houston, TX 77001
Tax ID: 76-5555555

Invoice Number: INV-2024-001234
Date: January 10, 2026
Due Date: January 25, 2026

Bill To:
Enterprise Solutions Corp
321 Business Plaza
Seattle, WA 98101

Item	Description	Qty	Unit Price	Total
SRV-100	Professional Services	10	\$500.00	\$5,000.00
SRV-200	Maintenance Package	5	\$400.00	\$2,000.00
SRV-300	Support Services	8	\$300.00	\$2,400.00
SRV-400	Training Services	4	\$600.00	\$2,400.00

Subtotal: \$11,800.00

Tax (0%): \$0.00

Total: \$11,800.00

Payment Terms: Net 15 days