

# INVOICE

**TechSupply Solutions Inc.**  
123 Business Park Drive  
San Francisco, CA 94105  
Tax ID: 94-1234567

**Invoice Number:** INV-2024-001234  
**Date:** January 05, 2026  
**Due Date:** February 04, 2026

**Bill To:**  
Acme Corporation  
456 Client Street  
New York, NY 10001

Item	Description	Qty	Unit Price	Total
SW-001	Software License - Annual	5	\$299.00	\$1,495.00
SUP-002	Technical Support Package	1	\$850.00	\$850.00
TRN-003	Training Session (4 hours)	2	\$175.00	\$350.00

Subtotal: \$2,695.00  
Tax (8.5%): \$229.08  
**Total: \$2,924.08**

**Payment Terms:** Net 30 days  
Please make checks payable to TechSupply Solutions Inc.