

Invoice

Tech Solutions Ltd.

123 Innovation Drive, Tech City, TC 56789

Email: [billing@techsolutions.com](mailto:billing@techsolutions.com) | Phone: +1-800-555-0199

Billed To:

Creative Agency Inc.

456 Imagination Street, Design Town, DT 12345

Email: [accounts@creativeagency.com](mailto:accounts@creativeagency.com) | Phone: +1-800-555-5678

Invoice ID: INV-20250107-001

Date: 2025-01-07

Due Date: 2025-01-21

Description	Quantity	Unit Price (USD)	Total (USD)
Custom software development	120	\$75.00	\$9000.00
UI/UX Design Services	60	\$50.00	\$3000.00
Project management fee	1	\$1500.00	\$1500.00
Subtotal			\$13500.00
Tax (15%)			\$2025.00
Total			\$15525.00

Notes: Thank you for your business! Payment is due within 14 days of invoice date.