

# INVOICE

Invoice #INV-2024-001

Date: January 15, 2024

**From:**

**Tech Solutions Inc.**  
123 Innovation Drive  
San Francisco, CA 94105  
contact@techsolutions.example

**Bill To:**

**Acme Corporation**  
456 Business Ave  
New York, NY 10001  
billing@acme.example

Description	Quantity	Unit Price	Amount
WeasyPrint PDF Generation Service	100	\$2.50	\$250.00
Custom Template Design	5	\$75.00	\$375.00
API Integration Support	10	\$50.00	\$500.00
Technical Consulting (hourly)	8	\$150.00	\$1,200.00
		<b>Subtotal:</b>	\$2,325.00
		<b>Tax (8.5%):</b>	\$197.63
		<b>TOTAL:</b>	\$2,522.63

Payment due within 30 days. Make checks payable to Tech Solutions Inc.

Thank you for your business!