

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
Subtotal:			\$2,325.00
Tax (8.5%):			\$197.63
TOTAL:			\$2,522.63

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

Thank you for your business!