

Tech Solutions Inc.

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INVOICE

Invoice Number: INV-2024-001
Issue Date: January 15, 2024
Due Date: February 15, 2024
Status: Overdue

BILL TO

Acme Corporation

123 Business Ave Suite 100 New York, NY 10001

Items	Quantity	Price	Amount
Web Development Services	40	\$100.00	\$4400.00
Consulting	10	\$150.00	\$1650.00
Domain Registration	1	\$50.00	\$50.00
		Total:	\$6100.00
		Payment on January 20, 2024:	\$2000.00
		Amount Due:	\$4100.00

Notes / Terms

Payment is due within 30 days. Late payments may incur additional fees.

Thank you for your business! | Generated on July 31, 2025 at 10:42 AM