

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

Description	Quantity	Unit Price	Tax Rate	Subtotal	Tax	Total
Web Development Services	40.00	\$100.00	10.0%	\$4000.00	\$400.00	\$4400.00
Consulting	10.00	\$150.00	10.0%	\$1500.00	\$150.00	\$1650.00
Domain Registration	1.00	\$50.00	0.0%	\$50.00	\$0.00	\$50.00
				Subtotal:		\$5550.00
				Tax Total:		\$550.00
				Total:		\$6100.00

Payment Information:

Amount Paid: \$2000.00
Balance Due: \$4100.00

Payment Date: January 20, 2024

Notes:

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

Thank you for your business! | Generated on July 31, 2025 at 10:30 AM