

From:

**Tech Solutions Inc.**

123 Innovation Street  
San Francisco, CA 94102  
[billing@techsolutions.com](mailto:billing@techsolutions.com)

Bill To:

**Acme Corporation**

456 Business Avenue  
New York, NY 10001  
[accounts@acme.com](mailto:accounts@acme.com)

Invoice Date

**2024-12-26**

Due Date

**2025-01-26**

Description	Qty	Rate	Amount
Website Development	1	\$5,000.00	\$5,000.00
Mobile App (iOS)	1	\$8,000.00	\$8,000.00
UI/UX Design	40	\$75.00	\$3,000.00
API Integration	20	\$100.00	\$2,000.00
Quality Assurance	15	\$60.00	\$900.00

Subtotal: \$18,900.00

Tax (10%): \$1,890.00

**Total: \$20,790.00****Payment Information**

Bank: First National Bank  
Account: 1234-5678-9012  
SWIFT: FNBKUS12

**Terms & Conditions**

Payment due within 30 days  
Late fee: 1.5% per month  
Make checks payable to:  
**Tech Solutions Inc.**

Thank you for your business!

Questions? Email [billing@techsolutions.com](mailto:billing@techsolutions.com)