

From:

Tech Solutions Inc.
123 Innovation Street
San Francisco, CA 94102
billing@techsolutions.com

Bill To:

Acme Corporation
456 Business Avenue
New York, NY 10001
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