

INVOICE

CloudInfrastructure Services

123 Server Lane

Austin, TX 78701

Bill To:

TechCorp Inc.
Attn: Accounts Payable

Invoice #: INV2025-001

Date: December 19, 2025

Due Date: January 18, 2026

Description	Amount
Project Skylark - Initial Cloud Setup (Nov 2025)	\$5,000.00
Consulting Hours - Security Configuration	\$4,500.00
Reserved Instance Pre-payment	\$3,000.00
Total:	\$12,500.00

Notes:

Please include Invoice # on your check.