

INVOICE

Invoice Number: INV-003
Invoice Date: January 28, 2026
Due Date:

Bill To: Global Solutions
Address: 789 Pine Rd Austin TX 78701
Email: Global Solutions

Description	Qty	Rate	Amount
Website Maintenance	1.0	\$1172024.00	\$300.00
Email Hosting	1.0	\$1172024.00	\$50.00
Subtotal:			\$350.00
Tax (18.75%):			\$300.00
Total:			\$650.00