

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