

# 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
<b>Total:</b>			<b>\$650.00</b>