

Digital Dynamics Solutions

2450 Innovation Drive, Building C
Austin, TX 78758
Phone: (512) 555-4200 | Email: accounts@digitaldynamics.com

INVOICE

Invoice Number:	DD-2024-1847	Invoice Date:	November 28, 2024
Customer ID:	CLI-5023	Due Date:	December 28, 2024
Payment Terms:	Net 30 Days	PO Number:	PO-NOV-2024-892

Bill To:
MegaCorp Industries Ltd.
8900 Corporate Plaza, Floor 15
Dallas, TX 75201
Attn: Procurement Department

Item	Description	Qty	Unit Price	Amount
1	Cloud Infrastructure Services (Enterprise Tier - Monthly)	1	\$8,500.00	\$8,500.00
2	API Development & Integration (Custom REST APIs)	1	\$12,000.00	\$12,000.00
3	Database Optimization Services (Performance tuning - 60 hours)	60	\$150.00	\$9,000.00
4	Security Audit & Compliance Review	1	\$4,750.00	\$4,750.00
5	Technical Support (Premium 24/7)	1	\$2,800.00	\$2,800.00
6	DevOps Consulting (80 hours @ \$175/hr)	80	\$175.00	\$14,000.00

Subtotal:	\$51,050.00
Tax (8.25%):	\$4,211.63
Total Due:	\$55,261.63

Payment Instructions:
Payment can be made via ACH, wire transfer, or check.
Bank: Central Texas Bank | Account: 9876543210 | Routing: 111000025
Thank you for your business! Questions? Contact us at (512) 555-4200

Coastal Consulting Group

1600 Ocean Boulevard, Suite 200
Miami, FL 33139
Phone: (305) 555-8800 | Email: billing@coastalconsulting.com

INVOICE

Invoice Number:	CCG-2024-2156	Invoice Date:	December 10, 2024
Client Account:	ACC-7845	Due Date:	January 9, 2025
Payment Terms:	Net 30	Project Code:	PROJ-2024-Q4-33

Bill To:
Sunshine Retail Corporation
3400 Commerce Way
Fort Lauderdale, FL 33301
Attn: Finance Manager

Item	Description	Qty	Unit Price	Amount
1	Business Strategy Consultation (Executive Level - 3 days)	3	\$3,200.00	\$9,600.00
2	Market Analysis & Competitive Research	1	\$7,500.00	\$7,500.00
3	Financial Planning Services (Quarterly review)	1	\$4,800.00	\$4,800.00
4	Process Optimization Workshop (Full day - 8 participants)	1	\$5,500.00	\$5,500.00
5	Change Management Consulting (120 hours @ \$195/hr)	120	\$195.00	\$23,400.00
6	Staff Training & Development Program	1	\$6,200.00	\$6,200.00
7	Implementation Support (Monthly)	1	\$3,850.00	\$3,850.00

Subtotal:	\$60,850.00
Tax (7.0%):	\$4,259.50
Total Due:	\$65,109.50

Payment Instructions:
We accept wire transfers, ACH payments, or checks payable to Coastal Consulting Group.
Bank: Atlantic Regional Bank | Account: 4567891230 | Routing: 063100277
We appreciate your partnership! For inquiries, please contact our billing department.