

TechSolutions Inc.

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INVOICE

Invoice Number: INV-2024-001

Invoice Date: January 15, 2024

Customer ID: CUST-9876

Due Date: February 14, 2024

Payment Terms: Net 30

PO Number: PO-2024-456

Bill To:

Acme Corporation
456 Business Park Drive
New York, NY 10001
Attn: Finance Department

Item	Description	Qty	Unit Price	Amount
1	Enterprise Software License (Annual Subscription)	1	\$15,000.00	\$15,000.00
2	Premium Support Package (24/7 Coverage)	1	\$3,500.00	\$3,500.00
3	Implementation & Training Services (40 hours @ \$75/hr)	40	\$75.00	\$3,000.00
4	Data Migration Services	1	\$1,200.00	\$1,200.00

Subtotal: \$22,700.00

Tax (8.5%): \$1,929.50

Total Due:\$24,629.50

Payment Instructions:

Please make payment via wire transfer or check to:
Bank: First National Bank

Account Number: 123456789
Routing Number: 987654321

Thank you for your business!