

TechCorp Solutions

123 Business Drive
Suite 100
Tech City, TC 12345
Phone: (555) 123-4567
Email: billing@techcorp.com
Date: January 15, 2024

INVOICE

Invoice Number: INV-2024-001
Due Date: February 15, 2024

Bill To:
John Smith
Smith Enterprises
456 Client Street
Business Park
Client City, CC 67890
Email: john@smithenterprises.com

1 Items

Subtotal:	\$13,750.00
Tax:	\$1,237.50
Total:	\$14,987.50

Payment Terms

Payment is due within 30 days. Please include invoice number with payment.