

INVOICE

Tech Solutions Inc. 123 Innovation Drive San Francisco, CA 94105 support@techsolutions.example
VAT: US87654321

Invoice To: Acme Corporation 742 Industrial Park Boston, MA 02110

Invoice Number: INV-2025-0042 **Issue Date:** May 10, 2025 **Due Date:** June 10, 2025 **Currency:** USD

Services

Description	Quantity	Unit Price	Amount
Cloud Storage Subscription	1	\$199.99	\$199.99
API Access Premium	1	\$299.50	\$299.50
Developer Support Hours	8	\$125.00	\$1,000.00
Security Audit	1	\$750.00	\$750.00
Data Migration Service	0	\$450.00	\$0.00

Subtotal: \$2,249.49 **Tax (8.5%):** \$191.21 **Total:** \$2,440.70

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

Payment Details: Bank: First National Bank Account Name: Tech Solutions Inc. Account Number: 87654321 Routing: 123456789

Thank you for your business!