

INVOICE

Invoice #: INV-2024-001

Date: January 15, 2024

Due Date: February 15, 2024

From:

TechPro Solutions Inc.

123 Innovation Drive, San Francisco, CA

billing@techpro.com

Bill To:

Acme Corporation

456 Business Ave, New York, NY

accounts@acme.com

Items:

1. Web Development Services - \$2500.00
2. Cloud Hosting 12 months - \$600.00
3. SSL Certificate - \$100.00

Subtotal: \$3200.00

Tax: \$320.00

Total: \$3520.00