

INVOICE

From:

Cloudflare Inc.
101 Townsend St
San Francisco, CA 94107
Phone: (888) 99-FLARE
Email: billing@cloudflare.com

To:

Client Company Inc.
456 Client Ave
New York, NY 10001
Phone: (555) 987-6543
Email: accounts@client.com

Invoice Number: INV-20250322_163620

Date: March 22, 2025
Due Date: April 21, 2025

Description	Quantity	Unit Price	Amount
Consulting Services	40	\$150.00	\$6,000.00
Software Development	60	\$200.00	\$12,000.00
Project Management	20	\$175.00	\$3,500.00
Subtotal:			\$21,500.00
Tax (10%):			\$2,150.00
Total:			\$23,650.00

- Terms and Conditions:
- 1. Payment is due within 30 days of invoice date
 - 2. Late payments will incur a 5% fee
 - 3. All prices are in USD
 - 4. This invoice is subject to our standard terms of service