Company Name

INVOICE

455 Market St., Suite 200, San Francisco, CA 94105

solutions.com, billing@solutions.com

(555) 888-9000

SHIP TO BILL TO Logistics **Bob Jones** Department **Future Horizons Future Horizons Corp** Corp 700 Commerce 700 Commerce Way, Way, Seattle, WA Seattle, WA 98101 98101 (206) 555-1234, (206) 555-1234, accounting@futurehori accounting@futu zons.com rehorizons.com

Invoice No: #INV0042

Invoice Date: 10/25/25

Due Date: 11/24/25

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Market Research & Data Analysis Report	1	250.00	250.00
Standard Support Hours (October)	8	50.00	400.00
Senior Consultant - Project Alpha Phase 1 (10/1-10/15)	40	150.00	6,000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

 SUBTOTAL
 6,650.00

 DISCOUNT
 152.00

 SUBTOTAL LESS DISCOUNT
 6,498.00

 TAX RATE
 8.50%

 TOTAL TAX
 552.33

 SHIPPING/HANDLING
 0.00

Thank you for your business!

Balance Due \$ 7,050.33

Terms & Instructions