

INVOICE

Invoice Number: INV-2024-002
Order Number: ORD-2024-002
Date: 2024-01-20
Due Date: 2024-02-20

Bill To:
Tech Solutions Inc.
456 Innovation Ave, Tech City, TC 67890
accounts@techsolutions.com
555-0456

Items:				
Code	Product	Qty	Price	Total
HW-001	Server Hardware	2	\$2500.00	\$5000.00
SW-001	Software License	5	\$500.00	\$2500.00
INST-001	Installation	1	\$1000.00	\$1000.00
			Subtotal:	\$8500.00
			Tax:	\$850.00
			Total:	\$9350.00