

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