**TechSphere Solutions**

**789 Innovation Drive**  
Tech City, ST 67890  
**Email:** billing@techspheresolutions.com  
**Phone:** (555) 123-4567  
**Website:** [www.techspheresolutions.com](http://www.techspheresolutions.com)

**Tax Invoice**

**Invoice Number:** TS-2024-0456  
**Invoice Date:** April 27, 2024  
**Due Date:** May 27, 2024

**Bill To:**

**Client Name:**  
Jane Doe  
EcoGoods Inc.  
789 Pine Road  
Commerce Town, ST 67890

**Client Email:** jane.doe@ecogoods.com  
**Client Phone:** (987) 654-3210

**Description of Services**

| **Item** | **Description** | **Quantity** | **Unit Price ($)** | **Total ($)** |
| --- | --- | --- | --- | --- |
| 1 | SEO Optimization Services | 10 hours | 100.00 | 1,000.00 |
| 2 | Content Marketing Campaign | 5 campaigns | 500.00 | 2,500.00 |
| 3 | Social Media Management (Monthly) | 3 months | 750.00 | 2,250.00 |
| 4 | Email Marketing Setup | 1 setup | 1,200.00 | 1,200.00 |
| **Subtotal** |  |  |  | **6,950.00** |

**Tax Details**

| **Tax Type** | **Rate (%)** | **Amount ($)** |
| --- | --- | --- |
| Sales Tax | 8.25% | 573.38 |
| **Total Tax** |  | **573.38** |

**Total Amount Due**

| **Description** | **Amount ($)** |
| --- | --- |
| **Subtotal** | 6,950.00 |
| **Total Tax** | 573.38 |
| **Grand Total** | **7,523.38** |

**Payment Terms**

* **Payment Due By:** May 27, 2024
* **Payment Methods Accepted:**
  + Bank Transfer
  + Credit Card
  + PayPal
* **Bank Details:**
  + **Bank Name:** TechBank
  + **Account Name:** TechSphere Solutions
  + **Account Number:** 123456789
  + **Routing Number:** 987654321

**Notes**

* Please include the invoice number on your payment.
* Late payments may be subject to a 2% monthly interest charge.
* Thank you for your business! We appreciate the opportunity to serve you.

**Authorized Signature**

**Emily Johnson**  
Billing Manager  
TechSphere Solutions