

**ABC Company**

Lou Chang

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**INVOICE**

InvoiceNumber001

**DATE**

FEBRUARY 24, 2026

**DUE**

UPON RECEIPT OF SERVICES

BILL TO

**XYZ Inc.**

Service	Rate	Quantity	Discount	Payment due
Software development services (24 hr)	\$100.00 / hr	24	\$0.00	
• AWS Infrastructure Provisioning (EC2, VPC, IAM, S3, SG)		12		\$1200.00
• CI/CD Pipeline Setup (GitHub Actions)		12		\$1200.00
<b>Total</b>				\$2400.00
<b>Payment received</b>				\$0.00
<b>Balance due</b>				\$2400.00

**Payment instructions****E-transfer**

aaa@abc.com

**Paypal**[paypal.me/YOURPAYPAL](https://paypal.me/YOURPAYPAL)