

**ABC Company**

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INVOICE

InvoiceNumber001

DATE

FEBRUARY 24, 2026

DUUE

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
			Total	\$2400.00
			Payment received	\$0.00
			Balance due	\$2400.00

Payment instructions**E-transfer**

aaa@abc.com

Paypal

paypal.me/YOURPAYPAL