

INVOICE #001

Date: July 1, 2025

Due Date: July 15, 2025

Bill To:

Omega Technologies LLC

Attn: Accounts Payable

901 Innovation Drive

Wilmington, DE 19801

From:

Sigma Solutions Inc.

350 Silicon Avenue

San Jose, CA 95134

Phone: (408) 555-1234

Email: billing@sigmasolutions.com

Description of Services:

- | | |
|---|-------------|
| • Software Development (120 hours @ \$150/hr) | \$18,000.00 |
| • Project Management (20 hours @ \$100/hr) | \$2,000.00 |
| • QA & Testing (30 hours @ \$80/hr) | \$2,400.00 |
| • Travel & Expenses (airfare, lodging, meals) | \$850.00 |

Subtotal: \$23,250.00

Sales Tax (8.25%): \$1,918.31

TOTAL AMOUNT DUE: \$25,168.31

Payment Terms: Net 14 days. 1.5% monthly late fee on overdue balances.

Please make checks payable to "Sigma Solutions Inc." or wire to:

Bank of Silicon Valley, Routing 121000248, Account 0123456789.

INVOICE #2025-007

Date: July 2, 2025

Due Date: July 16, 2025

Bill To:

Alpha Corporation

1234 Market Street

City Y, Country X

From:

Beta Enterprises

5678 Industrial Avenue

City W, Country Z

Itemized Charges:

1. Market Analysis Report	
– Research & Data Gathering (40 hrs @ \$125/hr)	\$5,000.00
– Report Draft & Revision (15 hrs @ \$125/hr)	\$1,875.00
2. Strategy Workshops (3 sessions @ \$1,500/session)	\$4,500.00
3. Final Presentation & Deck (10 hrs @ \$150/hr)	\$1,500.00
Discount (5% promotional):	–\$650.00
Subtotal:	\$12,225.00
VAT (10%):	\$1,222.50
TOTAL DUE:	\$13,447.50

Payment Instructions:
 Wire Transfer to Beta Enterprises
 IBAN: CZ65 0800 0000 1920 0014 5399
 SWIFT: KOMBCZPPXXX

INVOICE #INV-3003
 Date: June 30, 2025
 Due Date: July 30, 2025

Client:
 Gamma Retail Co.
 789 Commerce Blvd.
 Metro City, Country Y

Vendor:
 Delta Supply Inc.
 14 Warehouse Lane
 Industrial Park, Country Z
 Contact: (555) 987-6543 | accounting@deltasupply.com

Product / Service Description:	
• Model A-100 Widgets (500 units @ \$25.00 ea)	\$12,500.00
• Widget Installation Kit (500 kits @ \$3.50 ea)	\$1,750.00
• Rush Shipping & Handling	\$1,200.00
Bulk Order Discount (2%)	–\$300.00
SUBTOTAL:	\$15,150.00
Freight & Handling	\$1,200.00
Insurance (1% of goods):	\$151.50
TOTAL INVOICE AMOUNT:	\$16,501.50

Terms & Conditions:

- Payment due within 30 days from invoice date.
- Late payment subject to 2% monthly interest.
- Claims for damaged/missing goods must be reported within 5 business days.

Thank you for your business!