Professional Development Solutions

INVOICE #HR-002-2024

> Date: February 5, 2024 Due Date: March 6, 2024

890 Training Center Drive Chicago, IL 60601 (555) 456-7890 training@prodev.com

BILL TO:

Demo Intranet - Human Resources 123 Company Street San Francisco, CA 94105

Attn: HR Training Coordinator training@demo-intranet.com

| Description | Qty | Unit Price | Total |
|---------------------------------------|--------------------------------|------------|-------------|
| Sexual Harassment Prevention Training | 50 | \$45.00 | \$2,250.00 |
| Leadership Development Workshop | 15 | \$350.00 | \$5,250.00 |
| Diversity & Inclusion Seminar | 75 | \$65.00 | \$4,875.00 |
| Performance Management Training | 20 | \$275.00 | \$5,500.00 |
| Employee Onboarding Program Design | 1 | \$8,500.00 | \$8,500.00 |
| Training Materials & Handbooks | 160 | \$12.50 | \$2,000.00 |
| | Subtotal: | | \$28,375.00 |
| | Sales Tax (8.75%): TOTAL DUE: | | \$2,482.81 |
| | | | \$30,857.81 |

Payment Information

Terms: Net 30 days

Payment Methods: Check, Wire Transfer, or ACH

Service Notes

All training sessions include certified instructors, completion certificates, and follow-up assessments. Materials provided in both digital and print formats. Custom onboarding program includes implementation support.

Questions about this invoice? Contact our billing department at billing@prodev.com or (555) 456-7890