

INVOICE

Invoice #: INV-2024-004

Date: 2024-01-25

Due Date: 2024-02-24

From:

TechSupply Corp
123 Business Ave, Tech City, TC 12345

Bill To:

Your Company Name
123 Your Address
Your City, State 12345

Description	Qty	Unit Price	Total
Software License - Annual	3	\$500.00	\$1500.00
Subtotal:			\$1500.00
Tax:			\$120.00
Total:			\$1620.00

Thank you for your business!