

INVOICE

Invoice #: INV-2024-001
Date: December 28, 2025
Due Date: January 27, 2026

From:

123 Business Street
San Francisco, CA 94105
United States
Phone: (555) 123-4567

Bill To:

Tech Solutions Inc.
456 Client Avenue
New York, NY 10001
United States

Description	Qty	Unit Price	Amount
Software License - Enterprise Plan	10	\$150.00	\$1500.00
Technical Support - Annual	1	\$500.00	\$500.00
Custom Integration Services	20	\$75.00	\$1500.00
			<hr/>
Subtotal:			\$3500.00
Tax (8%):			\$280.00
Total:			\$3780.00

Payment Terms: Net 30

Payment Method: Bank Transfer or Credit Card

Thank you for your business!