# TS TechSolutions

# **INVOICE #INV-2023-242**

DUE

Issued: March 4, 2023 | Due: April 4, 2023

## From:

#### **TechSolutions Inc.**

123 Innovation Drive San Francisco, CA 94107

**United States** 

Phone: (415) 555-0199

Email:

accounting@techsolutions.com

Tax ID: 12-3456789

## To:

### **Omni Financial Services**

Attn: Robert Johnson (CFO)

246 Wall Street

New York, NY 10001

**United States** 

Phone: (212) 555-0345

Vendor ID: OFS-TS-7890

Date	Description	Qty	Unit Price	Amount
2023-11- 01	EMR System License	1	\$15,000.00	\$15,000.00
2023-11- 02	Patient Portal Setup	1	\$7,500.00	\$7,500.00
2023-11- 03	HIPAA Compliance Audit	1	\$5,000.00	\$5,000.00
2023-11- 04	Data Migration	1	\$8,000.00	\$8,000.00
2023-11- 05	Staff Training Sessions	6	\$1,200.00	\$7,200.00
2023-11- 06	Medical Imaging Integration	1	\$6,500.00	\$6,500.00
2023-11- 07	Telemedicine Setup	1	\$4,500.00	\$4,500.00

Date	Description	Qty	Unit Price	Amount
2023-11- 08	Database Optimization	1	\$3,800.00	\$3,800.00
2023-11- 09	Network Infrastructure	1	\$12,000.00	\$12,000.00
2023-11- 10	Security Monitoring	1	\$2,500.00	\$2,500.00
2023-11- 11	Backup System Installation	1	\$3,200.00	\$3,200.00
2023-11- 12	Disaster Recovery Plan	1	\$4,500.00	\$4,500.00
2023-11- 13	VPN Configuration	5	\$350.00	\$1,750.00
2023-11- 14	Firewall Installation	2	\$1,200.00	\$2,400.00
2023-11- 15	Email Security Suite	1	\$1,800.00	\$1,800.00
2023-11- 16	Endpoint Protection (50 devices)	1	\$2,250.00	\$2,250.00
2023-11- 17	Two-Factor Authentication	1	\$950.00	\$950.00
2023-11- 18	Compliance Documentation	1	\$2,500.00	\$2,500.00
2023-11- 19	Penetration Testing	1	\$3,000.00	\$3,000.00

Date	Description	Qty	Unit Price	Amount
2023-11- 20	Security Awareness Training	1	\$1,500.00	\$1,500.00
2023-11- 21	Incident Response Plan	1	\$2,100.00	\$2,100.00
2023-11- 22	Network Monitoring Tools	1	\$1,800.00	\$1,800.00
2023-11- 23	Performance Optimization	1	\$2,400.00	\$2,400.00
2023-11- 24	Load Balancing Setup	1	\$1,950.00	\$1,950.00
			Subtotal:	\$72,000.00
			Tax (7.5%):	\$5,400.00
			Total Due:	\$77,400.00

# **Payment Information**

**Payment Terms:** Net 30 days. Late payments subject to 1.5% monthly interest.

Payment Methods: Bank transfer (details below), Credit Card (+3% fee), or Check

Bank Details: TechSolutions Inc., Bank of America, Account #987654321, Routing

#021000322

**Thank you for your business!** Questions? Email billing@techsolutions.com or call (415)

555-0199