INVOICE #INV-2023-118



Issued: November 23, 2023 | Due: December 23, 2023

From:

TechSolutions Inc.

123 Innovation Drive San Francisco, CA 94107 United States

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Email:

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Tax ID: 12-3456789

To:

Pinnacle Healthcare Systems

Attn: Dr. Emily Parker (IT Director)

987 Medical Plaza

Philadelphia, PA 19101

United States

Phone: (215) 555-0890

Contract #: PHS-IT-2023-11

Date	Description	Qty	Unit Price	Amount
2023-11- 15	Premium Support Package (Annual)	1	\$2,400.00	\$2,400.00
2023-11- 16	Network Security Audit	1	\$3,750.00	\$3,750.00
2023-11- 17	Cloud Migration Services	1	\$5,200.00	\$5,200.00
2023-11- 18	Employee Training Sessions	2	\$1,500.00	\$3,000.00
			Subtotal:	\$14,350.00
		т	ax (7.5%):	\$1,076.25
			Total Due:	\$15,426.25

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