

INVOICE #INV-2023-1203

DUE

Issued: November 4, 2023 | Due: December 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:

Summit Retail Group

Attn: Jessica Williams (Accounts

Payable)

321 Commerce Street Atlanta, GA 30301

United States

Phone: (404) 555-0789

PO Number: PO-SRG-4567

Date	Description	Qty	Unit Price	Amount
2023-11- 10	POS System License	5	\$800.00	\$4,000.00
2023-11- 10	Inventory Management Software	3	\$1,200.00	\$3,600.00
2023-11- 11	E-commerce Integration	1	\$3,500.00	\$3,500.00
2023-11- 11	Mobile App Development	1	\$6,500.00	\$6,500.00
2023-11- 12	Data Analytics Dashboard	1	\$2,800.00	\$2,800.00
2023-11- 12	Employee Training	4	\$450.00	\$1,800.00
2023-11- 13	Security Audit	1	\$2,500.00	\$2,500.00

Date	Description	Qty	Unit Price	Amount
2023-11- 14	Annual Maintenance	1	\$3,200.00	\$3,200.00
2023-11- 15	Cloud Storage (2TB)	1	\$1,500.00	\$1,500.00
2023-11- 15	Backup Solutions	1	\$900.00	\$900.00
			Subtotal:	\$30,300.00
	\$2,272.50			
	-\$606.00			
	\$31,966.50			

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