

From:

**TechSolutions Inc.**  
123 Innovation Drive  
San Francisco, CA 94107  
United States  
Phone: (415) 555-0199  
Email: [accounting@techsolutions.com](mailto: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](mailto:billing@techsolutions.com) or call (415) 555-0199