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

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
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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- Endpoint Protection (50 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