

INVOICE

Tech Solutions Inc.
123 Business Street
Tech City, TC 12345

Invoice #: INV-2024-001
Date: 2024-01-28
Due Date: 2024-02-28

Bill To:
Client Corp
456 Client Avenue
Client City, CC 67890

Description	Quantity	Price	Total
Web Development Services	1	\$1000.00	\$1000.00
Cloud Hosting (Monthly)	12	\$50.00	\$600.00

Subtotal: \$1600.00
Tax: \$160.00
Total: \$1760.00

Notes:
Payment is due within 30 days. Please include invoice number on payment.

Thank you for your business!