

## Amazon Web Services

## INVOICE

410 Terry Ave N  
Seattle, WA 98109  
(000) 000-0000

Invoice No.: INV-01004

Invoice Date: 2024-01-10

Bill To:  
GovCon Solutions LLC  
1000 Example Blvd  
Washington, DC 20001  
AP: ap@govcon.example

**Contract No.:** FA88-DEF-24-P-0199 **GL Account:** 6300-IT **Category:** IT Services

Description	Qty	Unit Price	Line Total
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AWS cloud services — monthly	1	\$3,245.78	\$3,245.78
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Subtotal:	\$3,245.78
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Tax:	\$0.00
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<b>TOTAL DUE:</b>	<b>\$3,245.78</b>
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