

ACME TECH SOLUTIONS LLC

INVOICE

456 Innovation Drive
Austin, TX 78701
Phone: (512) 555-0123
Email: billing@acmetechsolutions.com
EIN: 84-1234567

Invoice #: INV-2024-002
Date: November 25, 2024

BILL TO:

Global Retail Co.
1500 Commerce Street
Dallas, TX 75201
Attn: Finance Department
Email: finance@globalretail.com

SHIP TO:

Global Retail Co. - HQ
1500 Commerce Street
Dallas, TX 75201
Attn: Technology Services

| | | | |
|---------------|---------------------------------|----------------|-----------------|
| Invoice Date: | November 25, 2024 | Payment Terms: | Net 30 |
| Due Date: | December 25, 2024 | PO Number: | PO-GR-2024-1156 |
| Project: | E-Commerce Platform Enhancement | Contract #: | SOW-2024-0078 |

| Item | Description | Qty | Unit Price | Amount |
|-----------|--|-----|-------------|-------------|
| DEV-001 | Full Stack Developer - Frontend Development (80 hrs) | 80 | \$140.00/hr | \$11,200.00 |
| DEV-002 | Full Stack Developer - Backend API Development (100 hrs) | 100 | \$140.00/hr | \$14,000.00 |
| QA-001 | QA Engineer - Testing & Quality Assurance (40 hrs) | 40 | \$110.00/hr | \$4,400.00 |
| CONS-004 | Technical Lead - Architecture Review (30 hrs) | 30 | \$175.00/hr | \$5,250.00 |
| INFRA-001 | Cloud Infrastructure Setup - AWS Configuration | 1 | \$7,650.00 | \$7,650.00 |

| | |
|-----------|-------------|
| Subtotal: | \$42,500.00 |
| Tax (0%): | \$0.00 |
| Discount: | \$0.00 |

| | |
|------------|-------------|
| TOTAL DUE: | \$42,500.00 |
|------------|-------------|

Payment Instructions:

Please remit payment to:

Bank: First National Business Bank

Account Name: Acme Tech Solutions LLC

Account Number: ****4521

Routing Number: 021000021

Reference: INV-2024-002

For questions regarding this invoice, please contact billing@acmetechsolutions.com

Thank you for your business!

Acme Tech Solutions LLC | 456 Innovation Drive, Austin, TX 78701 | www.acmetechsolutions.com