

ACME TECH SOLUTIONS LLC

INVOICE

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

Invoice #: INV-2024-001
Date: November 15, 2024

BILL TO:

TechCorp Inc.
789 Corporate Boulevard
San Francisco, CA 94102
Attn: Accounts Payable
Email: ap@techcorp.com

SHIP TO:

TechCorp Inc. - Main Office
789 Corporate Boulevard
San Francisco, CA 94102
Attn: IT Department

Invoice Date:	November 15, 2024	Payment Terms:	Net 30
Due Date:	December 15, 2024	PO Number:	PO-TC-2024-0892
Project:	Cloud Migration Phase 2	Contract #:	MSA-2024-0045

Item	Description	Qty	Unit Price	Amount
CONS-001	Senior Cloud Architect - Consulting Services (40 hrs)	40	\$175.00/hr	\$7,000.00
CONS-002	DevOps Engineer - Implementation Services (60 hrs)	60	\$150.00/hr	\$9,000.00
CONS-003	Project Manager - Coordination & Oversight (20 hrs)	20	\$125.00/hr	\$2,500.00
LIC-001	Enterprise Software License - Annual Subscription	1	\$5,000.00	\$5,000.00
MISC-001	Travel Expenses - On-site Implementation (2 trips)	1	\$1,500.00	\$1,500.00

Subtotal:	\$25,000.00
Tax (0%):	\$0.00
Discount:	\$0.00

TOTAL DUE:

\$25,000.00

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-2024-001

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