

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