

INVOICE

Tech Solutions Inc.
123 Business Ave
San Francisco, CA 94105
(555) 123-4567

Invoice #: INV-2024-001
Date: December 16, 2024
Due Date: January 15, 2025

Bill To:
John Smith
456 Client Street
San Francisco, CA 94106

Description	Qty	Rate	Amount
Web Development	40	\$75.00	\$3,000.00
Cloud Hosting	1	\$199.99	\$199.99
Technical Support	10	\$50.00	\$500.00

Subtotal: \$3,699.99
Tax (8.5%): \$314.50
Total: \$4,014.49

Payment Terms: Net 30