

# INVOICE EN-002

From:

Address:

Date:

TechCorp LLC

742 Silicon Ave

2026-02-23

Bill To:

Project:

Due:

Michael Smith

Cloud Migration

15 days

Item	Qty	Unit	Amount
Cloud Setup	1	\$2,000.00	\$2,000.00
Security Audit	1	\$850.00	\$850.00
Training	2	\$400.00	\$800.00