

# CloudScale Services

# INVOICE

567 Cirrus Street  
Seattle, WA 98109  
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billing@cloudscaleservices.com

**Bill To**  
TechNova Solutions, Inc.  
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info@technovasolutions.com

**Invoice #** CS-9901  
**Invoice Date** 31.03.2024

DESCRIPTION	AMOUNT
Cloud Infrastructure Services (March)	2.200,00
Additional Storage (500 GB)	250,00
Subtotal	2.450,00
Sales Tax 10.25%	251,13
<b>TOTAL</b>	<b>\$2.701,13</b>

**Terms & Conditions**  
Net 30