

INVOICE

Invoice Number: INV-2025-001

Invoice Date: December 15, 2025

Due Date: January 14, 2026

BILL FROM

TechSoft Solutions Inc.

123 Innovation Drive

San Francisco, CA 94105

United States

Phone: +1 (415) 555-0123

Email: billing@techsoft.com

Tax ID: 12-3456789

BILL TO

Acme Corporation

456 Business Avenue

New York, NY 10001

United States

Contact: John Smith

Email: john.smith@acme.com

INVOICE DETAILS

Item	Description	Quantity	Unit Price	Amount
SFT-001	Software License - Annual	5	\$499.00	\$2,495.00
SFT-002	Technical Support Package	1	\$1,200.00	\$1,200.00
SFT-003	Installation & Setup Services	1	\$800.00	\$800.00

Subtotal: \$4,495.00

Tax (8%): \$359.60

Total Due: \$4,854.60

PAYMENT TERMS

- **Payment Due:** January 14, 2026
 - **Payment Method:** Wire Transfer, Check, or Credit Card
 - **Bank Details:** TechSoft Solutions Inc., Account: 987654321, Routing: 021000021
 - **Late Payment:** 1.5% monthly interest on overdue amounts
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NOTES

Thank you for your business. Please reference Invoice Number INV-2025-001 when making payment.

For questions regarding this invoice, please contact our billing department at billing@techsoft.com or call +1 (415) 555-0123.