

INVOICE

Vendor: Acme Supplies Inc.
123 Commerce Street, Suite 400
New York, NY 10001

Bill To:
TechCorp Ltd.
456 Innovation Avenue
San Francisco, CA 94107

Invoice Number: INV-2024-001
Invoice Date: 01/15/2024
Due Date: 02/15/2024
Payment Terms: Net 30

Description	Qty	Unit Price	Amount

Software Licenses (Annual)	5	\$500.00	\$2,500.00
Support Services	1	\$750.00	\$750.00
Implementation Consulting	8	\$150.00	\$1,200.00
Subtotal:			\$4,450.00
Tax (10%):			\$445.00
Total Amount:			\$4,895.00

Payment due by: February 15, 2024
Please make checks payable to: Acme Supplies Inc.