

■ PACIFIC SOFTWARE SOLUTIONS ■
■ Enterprise Technology & Licensing ■

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COMMERCIAL INVOICE

Invoice Number: INV-2024-2056B
Invoice Date: November 10, 2024
Payment Due: November 24, 2024
Payment Terms: Net 14 Days
Contract Reference: PO-2024-2056
License Period: Annual (12 months)

CLIENT INFORMATION:

Enterprise Solutions Division
Corporate Technology Services
1200 Enterprise Way
Silicon Valley, CA 94088
Client ID: ENT-B2B-4501

LICENSE DETAILS:

Product/Service	Licenses	Rate	Total
Enterprise Software License - Annual	100	\$490.00	\$49,000.00
Includes: 24/7 Support, Cloud Access			
Security Updates, API Integration			
Deployment Period: Q1 2024-Q4 2024			

FINANCIAL SUMMARY:

License Fees:	\$49,000.00
State Tax (9.00%):	\$4,410.00
Express Processing Fee:	\$590.00

TOTAL AMOUNT DUE: \$54,000.00

WIRE TRANSFER INSTRUCTIONS:

Beneficiary Bank: International Bank of Commerce
Account Name: Pacific Software Solutions, Inc.
Account Number: ****7891
Routing Number: 999888777
SWIFT Code: IBKCUS33XXX
Reference: INV-2024-2056B

IMPORTANT NOTICE:

To ensure uninterrupted service access, please process payment within 48 hours.
For priority processing, wire transfer is preferred. Contact our billing
department for any questions.

Accounts Receivable: ar@pacificsoftware.com
Direct Line: +1 (650) 555-9876 ext. 205

This is a computer-generated invoice. Please retain for your records.
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