INVOICE

**Client:** Beta LLC  
**Invoice Number:** INV002  
**Date:** May 02, 2025

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Description** | **Quantity** | **Unit Price** | **Line Total** |
| Data Analysis Service | 10 | $75.50 | $755.00 |
| Custom Visualization | 2 | $250.00 | $500.00 |

**Subtotal:** $1,255.00  
**Tax (10.0%):** $125.50  
**Grand Total:** $1,380.50