

Invoice No: 2025-INV-002
Issue Date: 2025-01-23

From:
TechWorld Solutions
789 Innovation Drive
TechCity, CountryX

To:
CreativeWorks Agency
101 Creative Avenue
CityName, CountryY

Services Rendered:
- Software Development: \$5,000.00
- Maintenance: \$1,000.00

Subtotal: \$6,000.00
Tax (15%): \$900.00
Total Amount Due: \$6,900.00