

INVOICE

INVOICE NO: INV-2023-09-01-005

DATE: September 1, 2023

DUE DATE: October 1, 2023

BILL TO:

Client Co. LLC
123 Main Street
Anytown, USA 12345

FROM:

Innovate Solutions Inc.
456 Tech Lane
Techville, USA 67890

Services Rendered

Description	Quantity	Unit Price	Amount (USD)
August IT Consulting	160	\$120.00	\$19,200.00
Emergency Support	5	\$150.00	\$750.00
Software License Fee	1	\$500.00	\$500.00
Cloud Hosting	1	\$300.00	\$300.00