

INVOICE

INVOICE NO: INV-2023-09-01-005 **DATE:** September 1, 2023 **DU^E 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
SUBTOTAL			\$20,750.00
TAX (8%)			\$1,660.00
TOTAL DUE			\$22,410.00

Payment Instructions: Please remit payment to the above address or via bank transfer. Thank you for your business!