

# 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
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!