

INVOICE

Seller: Contoso Technologies Inc.
123 Cloud Avenue
Seattle, WA 98101
Email: billing@contoso.com

Invoice Number: INV-2026-001

Invoice Date: Jan 26, 2026

Due Date: Feb 10, 2026

Billed To:

Fabrikam Solutions LLC
456 Enterprise Road
Buffalo, NY 14202

Item	Description	Qty	Unit Price (\$)	Total (\$)
1	Azure AI Document Processing	1	500.00	500.00
2	Cloud Integration Support	2	150.00	300.00
3	Consulting Services	3	200.00	600.00

Subtotal: \$1,400.00

Tax (8%): \$112.00

Total Amount Due: \$1,512.00

Payment Method: Bank Transfer

Thank you for your business!