

# TechCare Solutions

300 Software Street  
Tech Valley  
ST 20001

## INVOICE

Invoice Number: TECH-202408  
Date: August 01, 2024  
Vendor ID: VEN003  
Terms: Net 30

### Bill To:

ServiceTech Solutions  
2500 Innovation Drive  
Suite 400  
San Jose, CA 95134

Description	Amount
Enterprise CRM Suite Subscription	\$4,500.00
Business Operations Platform Subscription	\$6,800.00
ServiceTech Pro Subscription	\$5,500.00
FinancePro Enterprise Subscription	\$2,800.00
Office Enterprise Suite Subscription	\$3,200.00
Managed IT Services	\$15,000.00

**Total Due:** **\$37,800.00**

Please pay within Net 30  
Make checks payable to TechCare Solutions Inc.