

TechCare Solutions

300 Software Street
Tech Valley
ST 20001

INVOICE

Invoice Number: TECH-202411
Date: November 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.