

TechCare Solutions

300 Software Street
Tech Valley
ST 20001

INVOICE

Invoice Number: TECH-202309
Date: September 01, 2023
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.