

INVOICE

Invoice #: INV-MODERN-001

Issued: May 20, 2024

Due: June 19, 2024

From

Innovate Solutions Ltd.
Suite 500, Tech Hub
1 Innovation Plaza
Metro City, ST 11223
hello@innovate.example

Bill To

Synergy Corp.
Finance Department
456 Corporate Drive
Commerce Town, ST 54321
billing@synergy.example

DUE

SERVICE / PRODUCT	QTY	RATE	AMOUNT
Enterprise Software License Annual subscription renewal (Pro Tier)	1	\$2,400.00	\$2,400.00
Custom Development Hours Integration module development (May)	25	\$180.00 / hr	\$4,500.00
Premium Support Package Monthly retainer for dedicated support	1	\$500.00 / mo	\$500.00
Cloud Storage Addon Additional 500 GB storage	1	\$50.00 / mo	\$50.00

Subtotal: \$7,450.00

Discount (Loyalty): (\$372.50)

Tax (GST 5%): \$353.88

Total Due (USD): \$7,431.38

Notes & Payment Information

Please make payment within 30 days. Reference Invoice # INV-MODERN-001.

Payment Methods Accepted: Bank Transfer (Details available upon request), Credit Card (Online Payment Portal).

For billing inquiries, please contact finance@innovate.example.

Thank you for your partnership!