

Invoice

From:

Test Developer Inc
456 Developer Lane San Francisco, CA 94105
billing@testdev.com

To:

Test Client Corp
123 Business Street Suite 456 New York, NY 10001
billing@testclient.com
accounts@testclient.com

Invoice Number: 2025-TEST

Date: August 4, 2025

Due Date: September 3, 2025

Description	Quantity	Unit Price	Amount
Website Development - Frontend React Components	40.00	\$150.00	\$6000.00
API Integration and Backend Services	25.00	\$175.00	\$4375.00
Database Design and Optimization	15.00	\$160.00	\$2400.00

Subtotal:	\$12775.00
Discount (10.0%):	-\$1277.50
Tax (8.5%):	\$977.29
Total Due:	\$12474.79

Payment Instructions:

Please send payment using one of the following methods:

Zelle: billing@testdev.com

Venmo: @testdev

Bank Wire: Test Bank, Routing: 123456789, Account: 987654321

Thank you for your business!