

INVOICE

INV-2026-0847

February 9, 2026

From

Craft Technologies, Inc.
548 Market Street, Suite 42
San Francisco, CA 94104

Bill To

Acme Corporation
1234 Innovation Blvd
Austin, TX 78701

Description	Qty	Rate	Amount
Enterprise License (Annual)	1	\$24,000	\$24,000.00
Professional Services - Setup	40 hrs	\$200	\$8,000.00
API Integration Package	1	\$5,500	\$5,500.00
Priority Support (12 months)	1	\$3,600	\$3,600.00
Subtotal:			\$41,100.00
Tax (8.875%)			\$3,647.63
Total Due			\$44,747.63

Payment Terms

Net 30. Payment due by March 11, 2026.

Wire transfer to: Craft Technologies, Inc. | Routing: 121000248 | Account: 4829-1056-7823

Thank you for your business.

Terms & Conditions

1. SCOPE OF SERVICES

Craft Technologies shall provide the software license, professional services, and support described in the attached invoice for the term specified herein.

2. PAYMENT TERMS

All invoices are due within thirty (30) days of the invoice date. Late payments shall accrue interest at a rate of 1.5% per month on the outstanding balance.

3. INTELLECTUAL PROPERTY

All intellectual property rights in the software remain with Craft Technologies. The client receives a non-exclusive, non-transferable license to use the software.

4. CONFIDENTIALITY

Both parties agree to maintain the confidentiality of proprietary information disclosed during the course of this engagement for a period of five (5) years.

5. WARRANTY

Craft Technologies warrants that the software will perform substantially in accordance with the documentation for a period of twelve (12) months from delivery.

6. LIMITATION OF LIABILITY

In no event shall either party be liable for indirect, incidental, special, or consequential damages arising out of this agreement, regardless of cause.

7. GOVERNING LAW

This agreement shall be governed by the laws of the State of California.

Craft Technologies, Inc.

Date: _____

Client Signature

Date: _____