
INVOICE

Seller Information:

Tech Solutions Co.

4567 Oak Ave, Bigcity, USA

Contact: (321) 654-0987

Email: contact@techsolutions.com

Website: www.techsolutions.com

Invoice Details:

Invoice Number: TS-2024-021

Issue Date: 12-Aug-2024

Payment Terms: Net 30

Due Date: 11-Sep-2024

Customer:

Jane Smith

123 Green Blvd, Littletown, USA

Items:

Description	Qty	Rate	Amount
Software License Renewal	3	\$450.00	\$1,350.00
Technical Support (Monthly)	2	\$75.00	\$150.00

Subtotal: \$1,500.00

Tax (8%): \$120.00

Total Amount Due: \$1,620.00

Payment Information:

Bank: XYZ Bank

Account Number: 123456789

Routing Number: 987654321

For any queries, contact billing@techsolutions.com.