

Invoice

#IT20240427



From

Tech Solutions Ltd.
123 Tech Park, Silicon Valley, CA 95002
contact@techsolutions.com

Bill To

John Doe
456 Customer Rd.
Customer City 94105
johndoe@email.com

Invoice Date: 2024-04-27

Due Date: 2024-05-27

Payment Terms: Net 30

On-site Troubleshooting	1	500.00	0	500.00
System Maintenance	1	350.00	0	350.00

Subtotal	850
Tax (20%)	170

Total **1020.00**

Payment Details

Bank: Silicon Valley Bank
Account Number: 123456789
Sort Code: 12-34-56

Thank you for choosing Tech Solutions Ltd.
for your IT support needs.
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