

INVOICE

Invoice #: INV-2024-0012

Date Issued: 2024-06-25

Due Date: 2024-07-10

Bill To:

Modern Solutions Ltd

Attn: Jane Doe

456 Client Ave,

Los Angeles, CA 90012

jane.doe@modern-solutions.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Web Application Development	1	\$6,000.00	\$6,000.00
Maintenance (June 2024)	1	\$800.00	\$800.00
Consultation Session	2	\$150.00	\$300.00

Subtotal \$7,100.00

Tax (8%) \$568.00

Total Due \$7,668.00

Important Notes:

- This invoice is generated electronically and valid without signature.
- Please make payment by the due date to avoid service interruptions.
- Always reference the invoice number when making payment or inquiries.
- Retain a copy of this document for your records and auditing purposes.
- Contact us within 7 days if you have any questions regarding this invoice.