

# Itemized Billing Invoice Receipt

ABC Solutions Inc.  
1234 Elm Street, Suite 502, Springfield, IL 62704  
Phone: (555) 789-4560 | Email: billing@abcsolutions.com

Invoice No:  
INV-2024-1201  
Date:  
June 14, 2024  
Due Date:  
June 28, 2024

Bill To:  
Mr. John Doe  
TechNova Corp.  
789 Innovation Drive, San Jose, CA 95134  
Issued By:  
Ms. Linda Smith  
Billing Department

## Itemized Details

Description	Qty	Unit Price	Amount
Cloud Hosting Service - Standard Tier	1	\$250.00	\$250.00
Monthly Data Backup Plan	1	\$40.00	\$40.00
Dedicated Support (per hour)	3	\$55.00	\$165.00
Domain Registration (.tech, 1 Year)	1	\$20.00	\$20.00
Subtotal:			\$475.00
Tax (7.5%):			\$35.63
Total:			\$510.63
Amount Paid:			\$0.00
Balance Due:			\$510.63

## Important Notes

- This receipt serves as official documentation for the goods/services detailed above.
- Retain this invoice for your records and accounting purposes.
- Itemized billing ensures transparency and clarifies charges for each service provided.
- Contact our billing department for any queries or discrepancies.
- Please make payment by the due date to avoid late fees.

Thank you for your business!

