

INVOICE

SkyTech Solutions, Inc. | 123 Innovation Drive, Seattle, WA 98101 | (206) 555-7890 | billing@skytechsolutions.com

BILL TO: Acme Industries | 789 Commerce Blvd., Portland, OR 97205

CONTACT: Sarah Johnson | sjohnson@acmeindustries.com

INVOICE #: INV-2025-0411 | **DATE:** April 11, 2025 | **DUE DATE:** May 11, 2025 | **TERMS:** Net 30

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CLOUD-S1	Cloud Storage Tier 1 (500GB)	2	\$99.99	\$199.98
API-DEV	API Development Package	10	\$125.00	\$1,250.00
CONSULT	Technical Consultation Hours	8	\$175.00	\$1,400.00
SEC-AUDIT	Security Audit Service	1	\$750.00	\$750.00

SUBTOTAL: \$3,599.98 | **TAX (9.3%):** \$334.80 | **TOTAL:** \$3,934.78

PAYMENT METHODS:

Bank Transfer: Account #87654321, Routing #012345678, Sample Northwest Bank
Credit Card: Via secure payment portal at pay.skytechsolutions.com
Check: Payable to SkyTech Solutions, Inc.

NOTES: Thank you for your business! Please include invoice number on all payments. Late payments subject to 1.5% monthly interest.

SkyTech Solutions, Inc. | www.skytechsolutions.com | Tax ID: 91-7654321