

# INVOICE



Invoice number: 12345-YY-2

Invoice date: 04/15/2024

Invoice to  
**Mr. John Smith**  
Tech Solutions Inc.  
123 Maple St.  
New Port, 13444 HC  
USA

Due date:  
**30 April, 2024**

Total due:  
**\$3916.00**

Description	No. of Licenses	Price per License	Total
Wise App	10	\$70	\$700
Clever App	8	\$45	\$360
Smart App	25	\$100	\$2500

## Payment method

Account name: **Good Software**  
Bank Name: **Good Bank**  
Bank Account: **123-456-7890**

Subtotal	\$3560.00
Tax (10%)	\$356.00
<b>Total</b>	<b>\$3916.00</b>

**Maggie Brown**

**Good Software**  
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