

IT Support Invoice

ACME Tech Solutions
123 Main Street
City, ZIP, Country
support@acmetech.com
+1 (555) 555-1234

Invoice #: INV-2024-001

Date: 2024-06-15

Due Date: 2024-06-30

Bill To:

Jane Doe
XYZ Corporation
456 Oak Avenue
Other City, ZIP

Services

Description	Hours	Rate	Amount
Remote IT Troubleshooting	2	\$80	\$160
Network Configuration	1.5	\$80	\$120
On-Site Support Visit	3	\$100	\$300
Monthly Maintenance Fee	â€”	\$200	\$200

Subtotal	\$780
Tax (10%)	\$78
Total	\$858

Notes

Thank you for your business. Payment is due within 15 days from the date of invoice. For questions, contact billing@acmetech.com.