

TECHSOLUTIONS LLC

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INVOICE BILL TO: GlobalTech Industries Inc. 456 Enterprise Blvd, Suite 200 Austin, TX 78701 <i>Attn: Sarah Martinez, CFO</i>	Invoice #: INV-2025-1247 Date: December 12, 2025 Due Date: January 11, 2026 PO Number: PO-GT-9842 Project: Website Redesign Terms: Net 30
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Description	Hrs/Qty	Rate	Disc %	Amount
UI/UX Design - Homepage & Landing Pages	48	\$125.00	0%	\$6,000.00
Frontend Development - React Components	72	\$145.00	0%	\$10,440.00
Backend API Development - Node.js	56	\$155.00	0%	\$8,680.00
Database Design & Migration - PostgreSQL	32	\$140.00	0%	\$4,480.00
Quality Assurance & Testing	40	\$110.00	0%	\$4,400.00
Project Management & Documentation	28	\$135.00	0%	\$3,780.00
Cloud Hosting Setup - AWS (3 months prepaid)	3	\$450.00	10%	\$1,215.00
SSL Certificate & Security Audit	1	\$850.00	0%	\$850.00

Subtotal:	\$39,845.00
Discount (5% - Early Payment):	-\$1,992.25
Tax (7.25% - CA Sales Tax):	\$2,744.33
TOTAL DUE:	\$40,597.08

Payment: Wire transfer to Wells Fargo Bank, Account #4567-8901-2345, Routing #121000248 | ACH/Check payable to TechSolutions LLC
| Late fees: 1.5% monthly after due date
Thank you for your business! Questions? Contact us at invoices@techsolutions.com or (415) 555-0199