

INVOICE

Invoice Development Services & Licensing

Invoice Number: INV-2026-0042 | Date: 2026-06-14

From:	To:
Acme Software Solutions LLC 128 Technology Drive, Suite 400 San Francisco, CA 94107 billing@acme.com	Stark Industries Attn: Accounts Payable 10880 Wilshire Boulevard Los Angeles, CA 90024 ap@stark.com

Summary of Charges


Below is the itemized summary of services rendered and active software licensing for the period of **May 1st, 2026 to May 31st, 2026**.

Item Description	Qty	Unit Price	Original	Total Price
Enterprise License (Core SDK) Monthly recurring platform subscription	1	\$5,000.00	—	\$5,000.00
Senior Software Engineer (Consulting) Custom pipeline plugin API integration	45	\$150.00	—	\$6,750.00
Priority SLA Support Add-on 24/7 dedicated support desk with 1h response	1	\$500.00	\$800.00	\$500.00
Cloud Render Nodes (Burst Capacity) 120 node-hours for parallel PDF asset generation	120	\$2.50	—	\$300.00

Payment Terms and Balance Due

- Total Amount Due: \$12,550.00**
- Payment Method:** Direct Bank Transfer (ACH / Wire)
- Due Date: Net 30** (July 14th, 2026)

Payment Instructions (Wire Transfer)



Bank Routing & Account Details

Bank Name:

Silicon Valley Dev Bank

Routing Number (ABA):

123456789

Account Number:

9876543210

Reference Field:

Please include reference code INV-2026-0042 with payment.

Thank you for your business! If you have any questions, please contact billing support at billing@acme.com.