



# INVOICE

**24Billions PVT.**

456 Elm Street  
 Portland, OR 67890  
 (503) 555-2345 (503) 555-6789  
 info@innovatechsolutions.com

**INVOICE NO.** 503  
**DATE** 28/07/24  
**CUSTOMER ID** KD125

**TO**  
 Jordan Taylor  
 TechWave Industries  
 789 Innovation Drive  
 Austin, TX 73301  
 (512) 555-0987

**SHIP TO**  
 Alex Morgan  
 Pioneer Technologies  
 123 Cedar Lane  
 Denver, CO 80203  
 (303) 555-6789

**JOB**

Job or project title

**PAYMENT TERMS**

Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Titanium Power Tools	56.00	\$150.00	<b>\$8,400.00</b>
Eco-Smart HVAC Systems	12.00	\$200.00	<b>\$2,400.00</b>
Next-Gen Solar Panels	32.00	\$130.00	<b>\$4,160.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
		<b>TOTAL DUE</b>	<b>\$14,960.00</b>

*Make all checks payable to 24Billions PVT..*