

INVOICE

Invoice Number: INV-2024-1234

Date: January 15, 2024

Vendor: TechPro Solutions Inc.

Bill To:

Acme Corporation

123 Business Street

Corporate City, BZ 12345

No.	Description	Quantity	Unit Price	Total Amount
1	Dell Precision 5680 Workstation with 64GB RAM, 2TB SSD, NVIDIA RTX 4000 Graphics, 3-year ProSupport Plus warranty and accidental damage protection	10	\$3,250.00	\$32,500.00
2	Microsoft Office 365 E5 licenses annual renewal including advanced security features and Teams Phone System (enterprise- wide deployment)	500	\$250.00	\$125,000.00

No.	Description	Quantity	Unit Price	Total Amount
3	Custom software development for internal workflow automation including requirements gathering, development, testing, and deployment (unclear department allocation)	1	\$85,000.00	\$85,000.00
4	Corporate event planning and execution services for quarterly leadership summit including venue, catering, and AV equipment	1	\$45,000.00	\$45,000.00
5	AWS Cloud infrastructure services including EC2 instances, RDS databases, and S3 storage with enterprise support plan	1	\$95,000.00	\$95,000.00

No.	Description	Quantity	Unit Price	Total Amount
6	Digital marketing campaign for new product launch including social media advertising, content creation, and influencer partnerships	1	\$75,000.00	\$75,000.00
7	Cross-departmental training program development and delivery (mixed department initiative)	1	\$55,000.00	\$55,000.00
8	Research laboratory equipment including spectrometry system and environmental control units with installation	1	\$125,000.00	\$125,000.00
9	Office renovation project with hybrid workspace design (multiple department usage)	1	\$195,000.00	\$195,000.00

No.	Description	Quantity	Unit Price	Total Amount
10	Cybersecurity implementa- tion including endpoint protection and network monitoring tools	1	\$88,500.00	\$88,500.00

Subtotal: \$921,000.00

Tax (8%): \$73,680.00

Total: \$994,680.00