

# INVOICE



DocTech123.com  
57 Almaden Blvd, 5th Floor  
San Jose, CA 95113  
Hello@DocTech123.com  
+1 555 123 4567

## Fresno Mattresses

745 G St - Fresno  
CA 93706

+1 555 233 4567  
Support@fresno-mattresses.com

## Bank details:

Account name: DocTech123 Inc  
Account #: 000123456789  
Bank name: Bank of America  
5600 Richpark Rd 5th floor  
McHenry, CA 95113  
Routing #: 122022669  
SWIFT: BOFTUS9N

<b>Invoice #</b> DT000001	<b>Invoice date</b> 01-01-2022	<b>Due date</b> 02-01-2022	<b>Account number</b> 8990 5643 8900
------------------------------	-----------------------------------	-------------------------------	---

Q	DESCRIPTION	UNIT COST	TAX	TOTAL
1	DocTech123 Standard Pro Liscense (1 year)	\$624	\$131.04	\$755.04
8	API Development	\$120	\$25.20	\$1,161.60
1	Web application setup	\$90	\$18.90	\$108.90

<b>Subtotal</b>	\$1,674.00
<b>Tax</b>	\$351.54
<b>Total (incl. Tax)</b>	\$2,025.54



**FOR MORE INFORMATION ABOUT THE INTEGRATION PLATFORM,  
PLEASE VISIT US AT [pdf2data.online/loadTemplate](https://pdf2data.online/loadTemplate)**

## TERMS & CONDITIONS

Payment is due within 30 days. For all our terms & conditions please visit [pdf2data.online](https://pdf2data.online)

**[www.pdf2data.online/loadTemplate](https://www.pdf2data.online/loadTemplate)**