Invoice

DATE: December 20, 2024
INVOICE # INV-7834

FROM:

Horizon Tech Services LLC
accounts@horizontech.example
5290 Enterprise Boulevard
Chicago, IL 60601

TO:

Maple Grove Properties
billing@maplegroveprops.example
891 Riverside Plaza
Milwaukee, WI 53202

TERMS: Net 45
DUE: February 3, 2025

Item Description	Quantity	Price	Amount
Network Infrastructure Upgrade	1	$5200.00	$5200.00
Firewall Configuration & Setup	1	$1450.00	$1450.00
Cloud Migration Services	1	$3800.00	$3800.00
Security Audit & Report	1	$1100.00	$1100.00
On-site Support (16 hours)	16	$95.00	$1520.00

Subtotal $13070.00
Tax $1176.30
BALANCE DUE $14246.30

Notes

Quarterly maintenance agreement begins Q1 2025. Contact support@horizontech.example for assistance.