

ABC Tech Solutions INVOICE

Business Name: Green Grass

Business Address: 123 AI Innovation Drive, Tech City, TX 75001

Email: billing@greengrass.com

Phone: (555) 123-4567

Invoice Number: THAI-2025-001

Invoice Date: March 8, 2025

Due Date: March 22, 2025

Payment Method: Bank Transfer

Bank Details: Account Name: Green Grass | Account No: 123456789 | Bank: AI Bank | Routing: 987654321

Bill To:

Client Name: ABC Tech Solutions

Client Address: 456 Startup Lane, Silicon Valley, CA 94027

Client Email: finance@abctech.com

Client Phone: (555) 987-6543

Description	Quantity	Unit Price	Total
AI Agent Development	1	\$5,000.00	\$5,000.00
Custom Workflow Automation	2	\$2,500.00	\$5,000.00
AI Consulting (10 Hours)	10	\$200.00	\$2,000.00
Monthly AI Maintenance	1	\$1,500.00	\$1,500.00

Subtotal: \$13,500.00

Tax (5%): \$675.00

Total Amount Due: \$14,175.00