# INVOICE

## TechStar Solutions, Inc.

500 Innovation Drive, Suite 200 San Jose, CA 95110 United States
(408) 555-0142 • billing@techstar.example.com
techstar.example.com • EIN 84-2913557

| | |
|---|---|
| INVOICE # | INV-2026-00417 |
| PO NUMBER | PO-RIV-88421 |
| ISSUE DATE | 18 April 2026 |
| DUE DATE | 18 May 2026 |
| TERMS | Net 30 |
| CURRENCY | USD |

BILL TO

### Riverside Manufacturing Holdings, LLC

1200 Industrial Boulevard, Building C Portland, OR 97201 United States
Attn: Sarah Chen • sarah.chen@riverside.example.com
Account: CUST-40218

BALANCE DUE
**$23,979.16 USD**
Due by 18 May 2026

| Description | Qty | Unit | Unit Price | Amount |
|---|---|---|---|---|
| Enterprise License — Annual subscription Unlimited seats, SSO included, 99.95% SLA | 1 | license | $12,000.00 | $12,000.00 |
| Implementation & Setup Services On-site deployment, data migration, integration testing | 40 | hours | $175.00 | $7,000.00 |
| Staff Training (full-day sessions, up to 20 attendees) | 6 | sessions | $500.00 | $3,000.00 |
| Priority Support — Annual, 24/7 coverage with 1-hour response | 1 | year | $3,100.00 | $3,100.00 |
| Custom Report Builder add-on | 2 | modules | $850.00 | $1,700.00 |
| Data Retention Extension (7-year compliance tier) | 1 | year | $1,250.00 | $1,250.00 |

| | |
|---|---|
| Subtotal | $28,050.00 |
| Early renewal discount (5%) | -$1,402.50 |
| Taxable amount | $26,647.50 |
| Sales Tax (CA 8.75%) | $2,331.66 |
| **Total** | **$28,979.16** |
| Amount paid | -$5,000.00 |
| **Balance due (USD)** | **$23,979.16** |

### PAYMENT INSTRUCTIONS

Wire: Pacific Commerce Bank, Routing 121000248, Account 8842-091-337 ACH: Same routing/account (preferred for domestic transfers) Online: https://pay.techstar.example.com/inv/00417

### NOTES

Payment terms: Net 30. Late payments are subject to a 1.5% monthly interest charge. Please reference invoice number INV-2026-00417 on all remittances. Checks payable to TechStar Solutions, Inc.

Scan to pay