

# INVOICE

#INV-10025 · 2025-08-30

## From

Green Valley Solutions LLC

1200 Market Street, Suite 250, San Francisco, CA 94103

EIN: 12-3456789

## Bill To

Hudson Tech Corp.

450 Madison Ave, 8th Floor, New York, NY 10022

Net 15

## Details

Due date: 2025-09-13

Currency: USD

Tax: 2%

Description	Qty	Rate	Line total
IT Support & Maintenance (August 2025)	15.00	100.00	1,500.00
Cloud Infrastructure Setup	1.00	2,200.00	2,200.00
		Subtotal	3,700.00
		Tax (2.00%)	74.00
		<b>Total</b>	<b>3,774.00 USD</b>

## Payment / Bank details:

Bank: Bank of America

Account Number: 1234567890

Routing Number: 026009593

Payment Method: ACH / Wire Transfer

Notes for Payment: Please reference invoice number INV-2025-045 with your payment.

## Notes:

Thank you for your business! Payment is due within 30 days by ACH transfer.