

INVOICE



DATE
Date

INVOICE NO
Number

Tech Tide
Street Address
City, ST ZIP Code
Phone
Fax
Email

INVOICE TO
Street Address
City, ST ZIP Code
Phone
Fax
Email

Client	Location	Payment Terms	Due date
Richard	South Hills	Due on Receipt	May 25, 2024

Item	Hours	Hourly Rate	Line Total
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Network Administration	112	\$130	\$14,560
Automated Network Testing	10	\$110	\$1,100

	Subtotal	\$15,660.00
	Sales Tax	\$00.00
	Total	\$15,660.00