

# INVOICE

## Invoice Development Services & Licensing

Invoice Number: INV-2026-0042 | Date: 2026-06-14

From:	To:
<b>Acme Software Solutions LLC</b> 128 Technology Drive, Suite 400 San Francisco, CA 94107 <a href="mailto:billing@acme.com">billing@acme.com</a>	<b>Stark Industries</b> Attn: Accounts Payable 10880 Wilshire Boulevard Los Angeles, CA 90024 <a href="mailto:ap@stark.com">ap@stark.com</a>

## Summary of Charges

Below is the itemized summary of services rendered and active software licensing for the period of **May 1st, 2026 to May 31st, 2026**.

Item Description	Qty	Unit Price	Original	Total Price
<b>Enterprise License (Core SDK)</b> Monthly recurring platform subscription	1	\$5,000.00	—	\$5,000.00
<b>Senior Software Engineer (Consulting)</b> Custom pipeline plugin API integration	45	\$150.00	—	\$6,750.00
<b>Priority SLA Support Add-on</b> 24/7 dedicated support desk with 1h response	1	\$500.00	<del>\$800.00</del>	<b>\$500.00</b>
<b>Cloud Render Nodes (Burst Capacity)</b> 120 node-hours for parallel PDF asset generation	120	\$2.50	—	\$300.00

## Payment Terms and Balance Due

- Total Amount Due: \$12,550.00**
- Payment Method:** Direct Bank Transfer (ACH / Wire)
- Due Date: Net 30** (July 14th, 2026)

## Payment Instructions (Wire Transfer)



### Bank Routing & Account Details

**Bank Name:** Silicon Valley Dev Bank

**Routing Number (ABA):** 123456789

**Account Number:** 9876543210

**Reference Field:** Please include reference code INV-2026-0042 with payment.

Thank you for your business! If you have any questions, please contact billing support at [billing@acme.com](mailto:billing@acme.com).