



INVOICE

Invoice # **INV-2025-0042**

Date: June 15, 2025

Due: **July 15, 2025**

FROM

TerraPDF Co. Ltd.

42 Innovation Drive, Suite 7
San Francisco, CA 94105
billing@terrapdf.example

BILL TO

Acme Global Solutions Inc.

Mr. Jonathan Harker, CFO
88 Commerce Blvd, Floor 12
New York, NY 10001

Description	Qty	Unit Price	Total
Web Application Development - Phase 1	1	\$2,500.00	\$2,500.00
Web Application Development - Phase 2	1	\$2,500.00	\$2,500.00
UI/UX Design and Prototyping	1	\$800.00	\$800.00
Server Infrastructure Setup	1	\$600.00	\$600.00
Monthly Server Maintenance	12	\$150.00	\$1,800.00
Database Design and Optimisation	1	\$450.00	\$450.00
API Integration - Payment Gateway	1	\$350.00	\$350.00
API Integration - Email Service	1	\$200.00	\$200.00
API Integration - SMS Provider	1	\$200.00	\$200.00
Performance Audit and Reporting	1	\$300.00	\$300.00
Security Review and Penetration Test	1	\$700.00	\$700.00
Accessibility Compliance Review	1	\$250.00	\$250.00
Content Migration - Phase 1	1	\$400.00	\$400.00
Content Migration - Phase 2	1	\$400.00	\$400.00
SEO Configuration and Sitemap	1	\$180.00	\$180.00
Analytics Integration	1	\$150.00	\$150.00
Admin Dashboard Module	1	\$950.00	\$950.00
Role and Permission Management Module	1	\$550.00	\$550.00



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Description	Qty	Unit Price	Total
Notification System Module	1	\$400.00	\$400.00
File Storage and CDN Integration	1	\$350.00	\$350.00
Multi-Language Support (3 languages)	1	\$600.00	\$600.00
Dark-Mode Theme Implementation	1	\$200.00	\$200.00
Mobile Responsive Optimisation	1	\$300.00	\$300.00
Unit Test Suite - Backend	1	\$450.00	\$450.00
Unit Test Suite - Frontend	1	\$350.00	\$350.00
End-to-End Test Automation	1	\$500.00	\$500.00
CI/CD Pipeline Configuration	1	\$400.00	\$400.00
Technical Documentation	1	\$350.00	\$350.00
User Training Sessions (4 x 2 h)	4	\$200.00	\$800.00
Post-Launch Support (30 days)	1	\$750.00	\$750.00

Subtotal \$18,730.00

Tax (10%) \$1,873.00

TOTAL DUE \$20,603.00

Amount Due: \$20,603.00



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PAYMENT TERMS AND NOTES

Payment method: Bank transfer (SWIFT / ACH). **Late payment:** 1.5% per month after due date.

All amounts are in USD. This invoice is issued under the Master Services Agreement dated January 10, 2025.

Disputes must be raised in writing within 14 days of receipt.