

□

Provider

RedmineUP  
Company representative name  
Your company address  
Tax ID  
phone:  
fax:

Customer

Apple Inc.  
10500 North De Anza Boulevard  
Cupertino, 95014-2033  
CA  
United States

Invoice No. **INV/20131125-01**

Date February 2, 2026  
Due Date February 12, 2026

# INVOICE

#	Description	Quantity	Price/Unit	Price
1	Public access for support tickets	x6.5	\$20.00	\$130.00
2	Helpdesk plugin license	x1.0	\$156.00	\$156.00
3	Finance plugin	x1.0	\$105.00	\$105.00
4	CRM plugin	x1.0	\$99.00	\$99.00
5	Invoices plugin	x1.0	\$156.00	\$156.00
		Subtotal		<b>\$581.40</b>
		Discount (10.0%)		<b>-\$64.60</b>
		Total		<b>\$581.40</b>

This is invoice description with **textile syntax**:

- Item 1
- Item 2