

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 November 5, 2024

Due Date November 21, 2024

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	\$581.40
Discount (10.0%)	-\$64.60
Total	\$581.40

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

- Item 1
- Item 2