

INVOICE

Invoice No: #INV-2026-089

Date: August 3, 2026

Due Date: September 2, 2026

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Billing From

Nexa Solutions Ltd

100 Innovation Way, Suite 400

Tech District, Boston, MA 02110

✉ contact@nexa.fictional

🌐 www.nexa.fictional

☎ +1 (555) 019-2834

Billing To

Vertex Laboratories Inc.

Attn: Accounts Payable

500 Science Parkway, Building C

Research Triangle, NC 27709

✉ ap@vertex.fictional

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☎ +1 (555) 043-9812

PROJECT	PURCHASE ORDER	PAYMENT TERMS
Cloud Migration & Optimization	PO-99834-A	Net 30 Days (Direct Deposit)

Services Rendered

Description	Qty / Hrs	Unit Rate (\$)	Total (\$)
Cloud Architecture Design & Strategy Session	12	150.00	1,800.00
API Infrastructure Migration (Kubernetes cluster setup)	45	125.00	5,625.00
Database Optimization & Query Tuning	8	160.00	1,280.00
Continuous Integration & Delivery (CI/CD) Pipeline Automation	20	120.00	2,400.00
Post-Migration Monitoring & Training Workshop	15	110.00	1,650.00

Subtotal:	\$12,755.00
Tax (15.0%):	\$1,913.25
Total Due:	\$14,668.25

Payment Methods

Please transfer the final amount to the bank account below. Include invoice number #INV-2026-089 in the reference field.

Bank Name: Vertex Union Bank

Routing Transit: RTN-99887722

Account Number: ACC-009988776655

SWIFT / BIC: VUBKUS33XXX

Terms & Conditions

All payments are due strictly within 30 days of the invoice date. Late payments may be subject to a 1.5% interest fee per month. For any inquiries regarding this statement, please email contact@nexa.fictional.