

**DevTools, Inc.**  
900 Market Street  
San Francisco, CA 94107

# INVOICE

# 58306118

Bill To:  
**Acme Widgets, Inc.**  
123 Main Street  
Anytown, USA 12345

Date: Apr 4, 2024  
Payment Terms: Net 30  
Due Date: May 4, 2024

**Balance Due: \$937,760.00**

Item	Quantity	Rate	Amount
<b>User Seats</b>	1000	\$320.00	\$320,000.00
<b>Per Job</b>	200000	\$1.00	\$200,000.00
<b>Per Storage (MB)</b>	120000	\$2.00	\$240,000.00
<b>Per Thing</b>	20000	\$3.00	\$60,000.00
<b>Software Commons Open Source Fair Share</b>	920	\$128.00	\$117,760.00

Subtotal: \$937,760.00  
Tax (0%): \$0.00  
Total: \$937,760.00