

INVOICE

Infinitesys
123 Innovation Drive
Tech Valley, CA 94043
Email: billing@infinitesys.com
Phone: (555) 123-4567
Website: www.infinitesys.com

Invoice #: INV-2025-042
Invoice Date: May 6, 2025
Due Date: May 20, 2025

BILL TO:

John Doe
Acme Solutions Inc.
789 Business Park Lane
Seattle, WA 98101
Email: john.doe@acmesolutions.com

Item	Description	Qty	Unit Price	Total
001	Custom Software Development	40 hrs	\$125.00	\$5,000.00
002	API Integration & Testing	10 hrs	\$130.00	\$1,300.00
003	Monthly Cloud Hosting (May 2025)	1	\$200.00	\$200.00

Subtotal	\$6,500.00
Tax (8.5%)	\$552.50

Total Due \$7,052.50

Payment Instructions:

Please make payment to:

Bank: First National Tech Bank

Routing Number: 987654321

Account Number: 1234567890

SWIFT Code: FNTECHUS99

If you have any questions regarding this invoice, please contact billing@infinitiesys.com.

Thank you for your business!