

**Invoice**

**Invoice Number:** #INV-0425-001

**Date:** April 9, 2025

**Due Date:** April 23, 2025

**Billed To:**

John Doe  
  
123 Maple Street  
  
Springfield, IL 62701

Email: johndoe@example.com

**From:**

ABC Services  
  
456 Oak Avenue  
  
Springfield, IL 62701

Email: contact@abcservices.com

Description	Quantity	Unit Price	Total
Graphic Design Services	5 hours	\$50.00	\$250.00
Website Maintenance	2 hours	\$75.00	\$150.00
Consultation Fee	1	\$100.00	\$100.00
<b>Subtotal:</b> \$500.00			
<b>Tax (8%):</b> \$40.00			
<b>Total Amount Due:</b> \$540.00			

**Payment Instructions:**

Please remit payment via bank transfer to:

Account Name: ABC Services

Account Number: 123456789

Routing Number: 987654321

**Invoice 1: Minimalist Format****INVOICE**

**Invoice No:** 25-1001

**Date:** April 9, 2025

**To:** Sarah Miller, 78 Pine Rd, Austin, TX 73301

**From:** TechFix Solutions, 901 Tech Lane, Austin, TX 73301

- Laptop Repair: \$120.00
- Software Installation: \$45.00

**Total:** \$165.00

Payment due by April 16, 2025. Send to techfix@pay.com via PayPal.

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**Invoice 2: Detailed Corporate Style**

**TechCorp Invoice**

**Invoice ID:** TC-2025-042

**Issued:** 04/09/2025

**Due:** 05/09/2025

**Bill To:**

Elite Designs

300 Creative Way

Denver, CO 80202

**Issuer:**

TechCorp Ltd.

500 Innovation Dr

Denver, CO 80202

Item	Qty	Rate	Amount
Server Setup	3	\$200	\$600.00
Network Configuration	1	\$150	\$150.00
Annual Maintenance	1	\$500	\$500.00

**Subtotal:** \$1,250.00

**Discount (5%):** -\$62.50

**Grand Total:** \$1,187.50

**Payment:** Wire to TechCorp Ltd., Acct# 555-0101, Bank of Denver.

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## **Invoice 3: Freelancer Style**

### **Freelance Invoice**

**Date:** Apr 9, 2025

**Invoice #:** FRL-009

**Client:**

Jane Parker

Email: jane.parker@email.com

### **Services Rendered:**

- Article Writing (3 articles @ \$80 each): \$240.00
- Editing Services (2 hrs @ \$30/hr): \$60.00

**Total Due:** \$300.00

Pay via Venmo: @JaneFreelance by Apr 20, 2025.

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## **Invoice 4: Retail Purchase**

### **Store Invoice**

**BrightMart**

789 Retail St, Miami, FL 33101

**Date:** 04/09/2025

**Receipt #:** BM-250409-77

**Customer:** Alex Brown

**Items Purchased:**

1. Desk Lamp - \$35.99
2. Notebook (x3) - \$12.00 (\$4.00 each)
3. Pen Set - \$7.50

**Subtotal:** \$55.49

**Sales Tax (6%):** \$3.33

**Total:** \$58.82

Paid in full via credit card.

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**Invoice 5: Subscription-Based**

**CloudSync Subscription Invoice**

**Invoice #:** CS-2025-013

**Date:** April 9, 2025

**To:**

Mark Evans

44 Cloud Rd, Seattle, WA 98101

**Subscription Details:**

- Premium Plan (Monthly): \$19.99
- Additional Storage (50GB): \$5.00

**Total:** \$24.99

Auto-renewed on 04/09/2025. Charged to linked card.

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## **Invoice 6: Professional Services**

### **Legal Services Invoice**

#### **LawFirm LLP**

101 Justice Ave, NY, NY 10001

**Invoice No:** LF-2025-88

**Date:** 04/09/2025

**Client:** Emily Carter

**Case ID:** EC-0325

#### **Services:**

- Consultation (2 hrs @ \$250/hr): \$500.00
- Document Prep: \$150.00

**Total Due:** \$650.00

Due by: 04/23/2025

Check payable to LawFirm LLP.

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## **Invoice 7: Event Planning**

### **EventPro Invoice**

**Invoice:** EP-2025-04-01

**Date:** April 9, 2025

**Client:**

Dream Weddings

Attn: Lisa Hayes

500 Love Lane, LA, CA 90001

**Event:** Smith Wedding - June 15, 2025

- Venue Booking: \$2,000.00
- Catering (50 guests @ \$50): \$2,500.00
- Decorations: \$800.00

**Total:** \$5,300.00

Deposit Paid: \$1,000.00

**Balance Due:** \$4,300.00 by May 1, 2025.

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## **Invoice 8: Construction Project**

**BuildRight Contractors**

**Invoice #:** BR-250409

**Date:** 04/09/2025

**To:**

Green Homes Inc.

12 Builder St, Phoenix, AZ 85001

**Project:** Office Renovation

- Materials: \$3,400.00
- Labor (40 hrs @ \$60/hr): \$2,400.00

**Total:** \$5,800.00

Payment due within 30 days. Bank transfer to BuildRight, Acct# 789-123.

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**Invoice 9: Creative Agency**

**SparkVibe Agency**

**Invoice Number:** SV-0425-19

**Issued On:** April 9, 2025

**Billed To:**

Trendy Boutique

88 Fashion Ave, Chicago, IL 60601

**Work Completed:**

- Branding Package: \$1,200.00
- Social Media Campaign: \$800.00

**Subtotal:** \$2,000.00

**Rush Fee:** \$200.00

**Total:** \$2,200.00

Payable by April 15, 2025 via check or online at [sparkvibe.com/pay](https://sparkvibe.com/pay).



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## Invoice 10: Utility Bill Style

### CityPower Utility Invoice

**Account #:** CP-987654

**Billing Date:** 04/09/2025

**Due Date:** 04/30/2025

**Customer:**

Robert Lee

15 Elm St, Boston, MA 02108

**Usage:**

- Electricity (300 kWh @ \$0.12): \$36.00
- Service Fee: \$10.00

**Total Amount:** \$46.00

Pay online at [citypower.com](http://citypower.com) or mail check to CityPower, PO Box 123