

Cellilox Ltd.

123 Business Street

New York, NY 10001

Phone: (555) 123-4567

Email: info@cellilox.com

INVOICE

Invoice #: INV-2025-001

Date: January 25, 2025

Due Date: February 24, 2025

Bill To:

XYZ Corporation

456 Client Avenue

Los Angeles, CA 90001

Phone: (555) 987-6543

Payment Details:

Payment Terms: Net 30

Account Number: 123456789

PO Number: PO-2025-042

Description	Quantity	Unit Price	Amount
Web Development Services - Homepage Redesign	40 hrs	\$125.00	\$5,000.00
UI/UX Design Consultation	15 hrs	\$150.00	\$2,250.00
Content Management System Setup	1	\$1,500.00	\$1,500.00
Monthly Hosting & Maintenance (3 months)	3	\$200.00	\$600.00

Subtotal:\$9,350.00
Tax (8%):\$748.00
TOTAL DUE:\$10,098.00

Payment Instructions:

Please make payment by check or bank transfer to:

Bank: First National Bank | Account Name: ABC Company Ltd.

Account Number: 987654321 | Routing Number: 123456789

Thank you for your business!