

# ACME CORPORATION

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## INVOICE

**Invoice Number:** INV-2025-001234  
**Invoice Date:** November 28, 2025  
**Due Date:** December 28, 2025  
**Customer ID:** CUST-5678

**Bill To:**  
Tech Solutions Inc.  
456 Client Avenue  
Boston, MA 02101

Item	Description	Qty	Rate	Amount
1	Professional Services - Software Development	40	\$150.00	\$6,000.00
2	Consulting Services - System Architecture	20	\$200.00	\$4,000.00
3	Technical Support - Monthly Package	1	\$500.00	\$500.00
4	Cloud Hosting Services	1	\$250.00	\$250.00
5	Software License - Enterprise Edition	5	\$100.00	\$500.00

Subtotal: \$11,250.00  
Tax (8%): \$900.00  
Discount: -\$150.00

**Total Amount: \$12,000.00**

**Payment Terms:** Net 30 days

**Payment Methods:** Bank Transfer, Check, Credit Card

Thank you for your business!

For questions about this invoice, contact: [accounts@acme.com](mailto:accounts@acme.com)