

# INVOICE

**From:**

Acme Solutions LLC  
123 Business Lane  
Metropolis, NY 10001  
Email: [billing@acmesolutions.com](mailto:billing@acmesolutions.com)  
Phone: (555) 123-4567

**Bill To:**

John Smith  
456 Client Street  
Springfield, IL 62701  
Email: [john.smith@email.com](mailto:john.smith@email.com)

**Invoice Number:** INV-00125

**Invoice Date:** September 14, 2025

**Due Date:** September 28, 2025

Description	Quantity	Unit Price	Amount
Website Design Services	1	\$1,500.00	\$1,500.00
Hosting (12 months)	1	\$120.00	\$120.00
SEO Optimization	1	\$300.00	\$300.00
		Subtotal:	\$1,920.00
		Tax (8%):	\$153.60
		Total Due:	\$2,073.60

**Payment Instructions:**

Please make payment via bank transfer or PayPal within 14 days of invoice date.

Bank: First National Bank  
Account Number: 987654321  
Routing Number: 123456789

PayPal: [payments@acmesolutions.com](mailto:payments@acmesolutions.com)

**Notes:**

Thank you for your business! Late payments may be subject to a 2% monthly late fee.