

INVOICE

From:

Acme Solutions LLC
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Phone: (555) 123-4567

Bill To:

John Smith
456 Client Street
Springfield, IL 62701
Email: 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 |
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