

Hard Software Solutions LLC: Invoice

Client Information		Invoice Details	
Name	Acme Corporation	Invoice ID	001
Address	123 Business Way Suite 456 Toronto, ON M1M 1M1	Project	Web App Overhaul
Contact	Fred Flintstone	Issued	2024-09-01
Email	fredf@acmecorp.com	Billing Period	2024-08-01 - 2024-08-30
Phone	416-555-1234	Due	2024-09-15
Currency	CAD	Paid	2024-09-29

Description	Date	Quantity	Unit Price	Total
Kickoff Meeting	1/08	1	175.00	175.00
Onboarding	3/08	6	175.00	1,050.00
Design Review	11/08	1	175.00	175.00
Website UI Design	N/A	10	250.00	2,500.00
	N/A	20	250.00	5,000.00
	N/A	8	250.00	2,000.00
Special work agreed on 8/15	N/A	6	350.00	2,100.00
Total				\$13,000.00
Payment	2024-09-12	ACH		-2,500.00
Payment	2024-09-20	check		-5,000.00
Payment	2024-08-29	ACH		-5,500.00
Balance Due				\$0.00

Memo

All caught up! Thanks!

Payment Terms

Thank you for your business. Payment is due within the specified terms. Late payments may be subject to additional fees.

Payment Instructions

Provider Information

Contact

Email barney@hardsoftsolvers.io

Phone 212-555-1212

Billing

Email linda@hardsoftsolvers.io

Phone 212-555-2121

EIN 12-3456789

