

Axis Thorn LLC

Financial Consulting & Administrative Services

INVOICE

Invoice #: INV-2025-0001

Date: 6/20/2025

Due Date: 7/20/2025

Bill To:

Acme Corporation
123 Business Ave
San Francisco, CA, 94105
USA
billing@acme.com

Status: PAID
Payment Status: PAID
Amount Due: \$0.00
Total Amount: \$3045.00

Description	Qty	Unit Price	Amount
Financial Consulting - 8 hours	8	\$250.00	\$2000.00
Monthly Bookkeeping	1	\$800.00	\$800.00

Subtotal: \$2800.00
Tax (8.75%): \$245.00

Total: \$3045.00
Paid: \$3045.00
Amount Due: \$0.00

Terms:
Net 30

Notes:

Thank you for your business!

Email: info@axisthorn.com | Web: <https://axisthorn.com>