

# invoice2.pdf

Invoice #002

Date: 22/07/2024

Amount: \$1,200.00

**Billing To:**

Jane Smith

456 Oak Avenue

Metropolis, NY 10001

USA

**Description:**

- Service Consultation: \$500.00

- Product X: \$400.00

- Product Y: \$300.00

Subtotal: \$1,200.00

Tax (10%): \$120.00

Total Amount Due: \$1,320.00

**Payment Instructions:**

Please remit payment to the following address:

ABC Corp

789 Maple Street

Metropolis, NY 10001

USA

For any queries, contact us at (555) 123-4567 or email [support@abccorp.com](mailto:support@abccorp.com).

**Thank you for your prompt payment!**