

Nikolaus Ltd
123 Main St
Austin, TX 78701

INVOICE

Date: Jun 22, 2024

Bill To:

Acme, Corp.
456 Main St
Austin, TX 78701

Payment Terms: Auto-Billed - Do Not
Pay

Balance Due: \$103.95

Item	Quantity	Rate	Amount
Starter plan monthly	1	\$99.00	\$99.00

Subtotal: \$99.00

Tax (5%): \$4.95

Total: \$103.95

Notes:

Thanks for being an awesome customer!

Terms:

No need to submit payment. You will be auto-billed for this invoice.