



Invoice #10928

February 1st, 2024

Pay online →

\$1,035.00¹

Due by March 1st, 2024

PAYEE

Acme Inc.
1234 Main St.
Springfield, IL 62701

(000) 123-4567
billing@acme.com
acme.com

PAYOR

Acme Inc.
1234 Main St.
Springfield, IL 62701

INVOICE DETAILS

\$1,234.00
Due by March 1st, 2024²
Terms: Net 30

DETAILS

Item	Quantity	Price	Total
Magic	2	\$456.00	\$912.00
Widget	1	\$123.00	\$123.00
			\$1,035.00

1. This payment may be installed in 3 monthly payments of \$345.00. For more client information, check out www.kubefinance.com/#faq. 2. Late payments are subject to a 5% fee, compounding monthly.