

INVOICE

Date: 2025-02-13

Invoice Number: INV-00123

Billed To: Example Client

Company Name: ABC Corp

Date	Account Code	Description	Amount (\$)
2025-02-10	AC001	Web Development Services	1200.00
2025-02-11	AC002	Graphic Design	600.00
2025-02-12	AC003	SEO Optimization	800.00
Total			2600.00