

ACME

No one
123 Business Rd
New York, NY 10001
U.S.A

INVOICE

Invoice# INV-12

Bill To:

Client Company
456 Client St.
San Francisco, CA 94107
U.S.A

Invoice Date : Oct 09, 2025

Due Date : Oct 31, 2025

#	Item Description	Qty	Rate	Tax	Amount
1	Brochure Design	2	100.00	24.00 12	200.00
Sub Total					200.00
Tax (12%)					24.00
TOTAL					\$224.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.