

# ACME CORPORATION

123 Business Street, New York, NY 10001  
Tel: (555) 123-4567 | Email: billing@acme.com

## INVOICE

**Invoice Number:** INV-0004  
**Invoice Date:** 2025-12-15  
**Due Date:** 2026-01-14  
**PO Number:** PO-1547

### BILL TO:

Kimberly Franklin  
Cortez Ltd  
44401 James Trace Apt. 321  
Lake Jamesside, WI 94926  
Email: hunterholmes@example.org

Description	Quantity	Unit Price	Amount
Software Development	81	\$175.08	\$14,181.31
Consulting Services	14	\$125.14	\$1,752.00
Project Management	42	\$175.77	\$7,382.53
Data Analytics	29	\$125.56	\$3,641.13
Technical Support	69	\$100.56	\$6,938.92
Security Audit	61	\$150.32	\$9,169.65
Security Audit	12	\$75.70	\$908.36
Data Analytics	14	\$50.08	\$701.09

**Subtotal:** \$44,674.98  
**Discount:** -\$6,701.25  
**Tax (8%):** \$3,574.00  

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**TOTAL:** \$41,547.73

**Payment Terms:**

Payment is due within 30 days of invoice date.  
Please include invoice number on payment.

**Payment Details:**

Bank: First National Bank  
Account: 1234567890  
Routing: 987654321