

ACME CORPORATION

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

INVOICE

Invoice Number: INV-0006
Invoice Date: 2025-12-05
Due Date: 2026-01-04
PO Number: PO-1135

BILL TO:

Deanna Williams
Walsh PLC
8944 Terri Village Apt. 528
Matthewsstad, NJ 19749
Email: brooke53@example.org

Description	Quantity	Unit Price	Amount
Project Management	62	\$150.57	\$9,335.45
Software Development	96	\$125.36	\$12,034.16
System Maintenance	93	\$150.89	\$14,032.37
Data Analytics	85	\$200.54	\$17,045.54
Project Management	39	\$75.22	\$2,933.63
API Integration	31	\$75.53	\$2,341.55
System Maintenance	93	\$150.09	\$13,958.38

Subtotal: \$71,681.08

Discount: -\$7,168.11

Tax (8%): \$5,734.49

TOTAL: \$70,247.45

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