

# ACME CORPORATION

123 Business Street, New York, NY 10001  
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## 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