

# ACME CORPORATION

123 Business Street, New York, NY 10001  
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## INVOICE

**Invoice Number:** INV-0010  
**Invoice Date:** 2025-12-22  
**Due Date:** 2026-01-21  
**PO Number:** PO-1074

### BILL TO:

Michael Schaefer MD  
Hall, Logan and Hensley  
23839 Michael Spurs Suite 285  
South Dennistown, NM 85801  
Email: bethany64@example.net

Description	Quantity	Unit Price	Amount
Project Management	89	\$175.89	\$15,654.01
Performance Optimization	3	\$75.16	\$225.48
Security Audit	87	\$75.48	\$6,566.56
Security Audit	13	\$50.47	\$656.12
Technical Support	14	\$75.38	\$1,055.39
API Integration	66	\$125.09	\$8,256.15

**Subtotal:** \$32,413.71

**Discount:** -\$4,862.06

**Tax (8%):** \$2,593.10

**TOTAL:** \$30,144.75

### 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