

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
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