

ACME CORPORATION

123 Business Street, New York, NY 10001
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INVOICE

Invoice Number: INV-0002
Invoice Date: 2025-10-22
Due Date: 2025-11-21
PO Number: PO-9123

BILL TO:

Matthew Gordon
Smith and Sons
58632 Brian Locks
Sanchezfurt, NE 07841
Email: dgaines@example.com

Description	Quantity	Unit Price	Amount
System Maintenance	34	\$125.05	\$4,251.54
Performance Optimization	98	\$100.92	\$9,890.23
Cloud Infrastructure	1	\$150.73	\$150.73
Technical Support	85	\$100.19	\$8,516.19
Project Management	66	\$175.65	\$11,592.88

Subtotal: \$34,401.57

Tax (8%): \$2,752.13

TOTAL: \$37,153.69

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