

ACME CORPORATION

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

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