

ACME CORPORATION

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

INVOICE

Invoice Number: INV-0009
Invoice Date: 2025-12-04
Due Date: 2026-01-03
PO Number: PO-3497

BILL TO:

Tracy Blanchard
Robinson, Nguyen and McCarthy
768 Whitaker Branch
Rebeccafurt, WY 24138
Email: brownjeremy@example.org

Description	Quantity	Unit Price	Amount
Technical Support	17	\$125.54	\$2,134.12
Security Audit	39	\$75.71	\$2,952.50
Data Analytics	35	\$200.87	\$7,030.60
Performance Optimization	38	\$75.25	\$2,859.56
Technical Support	21	\$150.18	\$3,153.72
Cloud Infrastructure	24	\$200.49	\$4,811.70
Security Audit	55	\$175.44	\$9,649.17

Subtotal: \$32,591.36
Discount: -\$3,259.14
Tax (8%): \$2,607.31
TOTAL: \$31,939.53

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