

ACME CORPORATION

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

INVOICE

Invoice Number: INV-0008
Invoice Date: 2025-11-15
Due Date: 2025-12-15
PO Number: PO-7244

BILL TO:

Jason Hall
Todd and Sons
8482 Simon Shore
North Davidberg, IL 56282
Email: johnmitchell@example.net

| Description | Quantity | Unit Price | Amount |
|--------------------------|----------|------------------|--------------------|
| Data Analytics | 60 | \$125.81 | \$7,548.83 |
| Cloud Infrastructure | 23 | \$175.29 | \$4,031.69 |
| Performance Optimization | 15 | \$75.31 | \$1,129.68 |
| Cloud Infrastructure | 91 | \$175.65 | \$15,983.92 |
| | | | |
| | | Subtotal: | \$28,694.12 |
| | | Discount: | -\$2,869.41 |
| | | Tax (8%): | \$2,295.53 |
| | | TOTAL: | \$28,120.23 |

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