

# ACME CORPORATION

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## 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