

Invoice Details

Invoice Number: INV-2025-0387

Date: March 24, 2025

Due Date: April 23, 2025

Payment Terms: Net 30

Bill To

Company: Acme Corporation

Contact: John Smith

Email: j.smith@acmecorp.com

Account: ACME-10045

Order Summary

Item	Description	Quantity	Unit Price	Amount
CF-L001	Executive Lunch Box - Mediterranean	3	\$18.95	\$56.85
CF-S002	Garden Fresh Salad - Large	2	\$12.50	\$25.00
CF-D001	Sparkling Water (750ml)	5	\$3.75	\$18.75
CF-D003	Fresh Squeezed Orange Juice (500ml)	3	\$4.95	\$14.85
CF-D009	Premium Coffee Service	1	\$22.50	\$22.50
CF-S007	Dessert Platter - Mixed Mini Pastries	1	\$35.00	\$35.00
CF-S008	Delivery & Setup Fee	1	\$15.00	\$15.00
Subtotal				\$187.95
Sales Tax (8.25%)				\$15.51
Service Fee (18%)				\$33.83
TOTAL				\$237.29

Payment Information

Bank Transfer: Contoso Foods LLC

Bank: First National Bank

Account: 783-9204561

Routing: 021-387542

Please include invoice number with payment

Contoso Foods LLC | 123 Gourmet Way, Seattle, WA 98101 | Phone: (206) 555-7890

Email: invoicing@contosofoods.com | www.contosofoods.com

Thank you for your business!