

GOTHAM OFFICE SUPPLIES INC.

350 5th Avenue, Suite 2100
New York, NY 10118
USA

EIN: 12-3456789
Email: billing@gotham-office.com

INVOICE

Invoice #: INV-2025-003
Invoice Date: January 10, 2025
Due Date: February 04, 2025
Currency: USD

Bill To:

ACME ANALYTICS LLC
123 Madison Avenue, 9th Floor
New York, NY 10010
USA
ATTN: Accounts Payable

Item	Description	Qty	Unit Price	Line Total
1	Premium support (hours)	1	100.00	100.00
Subtotal				100.00
Sales Tax (NYC 8.875%)				8.875
Total Amount Due				108.875

Payment Information

Bank: Bank of Metropolis
Routing Number: 021000021
Account Number: 987654321
Payment terms: Net 30 days from invoice date.

Notes

Please include the invoice number **INV-2025-003** in your payment reference.
For questions regarding this invoice, contact: billing@gotham-office.com