

**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-2025-000
Invoice Date: January 10, 2025
Due Date: February 09, 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 | Monthly subscription – Financial Reporting Suite | 1 | 2,300.00 | 2,300.00 |
| 2 | Premium support (hours) | 8 | 140.00 | 1,120.00 |
| 3 | Onboarding and configuration fee | 1 | 610.00 | 610.00 |
| | | | Subtotal | 4,030.00 |
| | | | Sales Tax (NYC 8.875%) | 357.66 |
| | | | Total Amount Due | 4,387.66 |

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-2025-000** in your payment reference.
For questions regarding this invoice, contact: billing@gotham-office.com