

**GOTHAM OFFICE SUPPLIES  
INC.**

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

EIN: 12-3456789  
Email: [billing@gotham-office.com](mailto: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
				<b>Subtotal</b> 100.00
				<b>Sales Tax (NYC 8.875%)</b> 8.875
				<b>Total Amount Due</b> 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](mailto:billing@gotham-office.com)