

**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-2025-002
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	Monthly subscription – Financial Reporting Suite	1	2,000.00	2,000.00
2	Premium support (hours)	8	140.00	1,120.00
3	Onboarding and configuration fee	1	600.00	600.00
			Subtotal	4,020.00
			Sales Tax (NYC 8.875%)	356.78
			Total Amount Due	4,376.78

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-2025-002** in your payment reference.
For questions regarding this invoice, contact: billing@gotham-office.com