

# 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-2025-000  
**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
<b>Subtotal</b>				4,030.00
<b>Sales Tax (NYC 8.875%)</b>				357.66
<b>Total Amount Due</b>				<b>4,387.66</b>

## 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](mailto:billing@gotham-office.com)