

SENDER

Alpha Consulting Inc.
123 Business Rd.
Business City, BC 54321

INVOICE

Bill To:

RECIPIENT

Beta Industries
456 Industrial Ave.
Manufacturing Town, MT 67890

Invoice No: AC-1001

Date: June 1, 2025

Description	Quantity	Unit Price	Amount
Consulting Services	10	\$ 150.00	\$ 1,500.00
Project Management	5	\$ 200.00	\$ 1,000.00
Travel Expenses	1	\$ 350.00	\$ 350.00
Subtotal		\$ 2,850.00	
Tax (10%)		TAX \$ 285.00	
Total		TOTAL \$ 3,135.00	

Payment is due within 30 days of invoice date. Late payments incur a 1.5% monthly fee.

Bank Details:

Bank of Business, Account No. ACCOUNT_NO
12345678, Routing: 87654321