

Invoice

Invoice No: 1001

Date: January 21, 2025

Bill To:

John Doe

123 Main St

City, State, ZIP

Description of Services:

Item No	Description	Quantity	Unit Price	Total
001	Monthly Accounting Fees	1	\$500.00	\$500.00
002	Tax Filing Services	2	\$150.00	\$300.00
003	Financial Consulting	3	\$200.00	\$600.00

Subtotal	\$1,400.00
Sales Tax (8%)	\$112.00
Total Due	\$1,512.00

Payment Terms: Payment due within 30 days. Please make payment to:

Bank Name: ABC Bank

Account Number: 123-456-789

Sort Code: 987654