

INVOICE

Invoice #: INV-2025-1234

Date: May 28, 2025

Bill To:

Acme Corporation

123 Business St.

San Francisco, CA 94107

ITEM	QUANTITY	PRICE	TOTAL
-----			
Premium Widget	5	\$2,500.00	\$12,500.00
Basic Service Plan	1	\$1,200.00	\$1,200.00
Installation	1	\$800.00	\$800.00
SUBTOTAL		\$14,500.00	
TAX (8%)		\$1,160.00	
TOTAL		\$15,660.00	

Payment due within 30 days. Please make checks payable to: YourCompany Inc.

For questions concerning this invoice, contact [billing@yourcompany.com](mailto:billing@yourcompany.com)