

invoice

https://acmecorp.com

#2025-07-001

date: July 15, 2025
due_date: August 14, 2025
Draft

FROM

Acme Corp Ltd

123 Business Street, Suite 100
Business City 12345, BC
Canada
email: billing@acmecorp.com
phone: +1 (555) 123-4567
vat_id: CA123456789
iban: CA29 NWBK 6016 1331 9268 19
swift: NWBKCAXX

BILL_TO

Tech Solutions Inc

456 Client Avenue
Client City 67890, CC
USA
email: accounts@techsolutions.com
phone: +1 (555) 987-6543
vat_id: US987654321

description	qty	unit_price	total
Software Development Services	40	€125.00	€5950.00
Technical Consultation	8	€150.00	€1428.00
Project Management	16	€100.00	€1904.00

subtotal: €7800.00

total_due: €9282.00

Payment terms: Net 30 days. Late payments subject to 1.5% monthly fee.

transfer_to: CA29 NWBK 6016 1331 9268 19 (NWBKCAXX)

Professional services for Q3 2025