

Test PDF Document

INVOICE

Invoice Number: INV-2025-001

Date: October 18, 2025

Due Date: November 18, 2025

Bill To:

ACME Corporation

123 Business Street

Tech City, TC 12345

Services Provided:

1. Cloud Infrastructure Setup	\$5,000.00
2. Database Configuration	\$2,500.00
3. API Development	\$8,000.00
4. Kubernetes Deployment	\$3,500.00

Subtotal: \$19,000.00

Tax (10%): \$1,900.00

Total: \$20,900.00

Payment Terms:

Net 30 days. Please make payment to the account details provided.

Thank you for your business!