

INVOICE

ACME Corporation

123 Business Street
City, State 12345
Phone: (123) 456-7890

Invoice #: INV-001

Date: 2023-05-10
Due Date: 2023-06-10

Bill To:

Customer Name
Customer Company
123 Customer Street
City, State 54321

#	Description	Qty	Unit Price	Amount
1	Product A	2	\$100.00	\$200.00
2	Service B	5	\$75.50	\$377.50
3	Product C	1	\$250.00	\$250.00
			Subtotal	\$827.50
			Tax (10%)	\$82.75
			Total	\$910.25

Thank you for your business!