

ACME Corporation

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INVOICE

Invoice Number: INV-2024-1297
Invoice Date: 2025-11-14
Due Date: 2025-12-14
Payment Terms: Net 30

Bill To:
Tech Innovations LLC
456 Client Avenue
San Francisco, CA 94102

Item	Description	Qty	Unit Price	Total
1	Professional Services - Consulting	40	\$150.00	\$6,000.00
2	Software Development	80	\$125.00	\$10,000.00
3	Project Management	20	\$100.00	\$2,000.00
4	Technical Support (Monthly)	1	\$500.00	\$500.00

Subtotal: **\$18,500.00**

Tax (8.5%): **\$1,572.50**

Total Due: \$20,072.50

Payment Information:
Bank: First National Bank
Account Number: 123456789
Routing Number: 987654321

Thank you for your business!
For questions, contact: billing@acmecorp.com