

# 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**

**< b > Total Due:< /b >< b > \$20,072.50< /b >**

**Payment Information:**

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

Thank you for your business!  
For questions, contact: [billing@acmecorp.com](mailto:billing@acmecorp.com)