

INVOICE

Invoice #: INV-20250905-12345

Date: 2025-09-05

BILL TO:

ABC Corporation

123 Main St

10001

SERVICES:

Description	Date	Amount
Web Development	2024-01-15	\$1500.00
Database Setup	2024-01-20	\$800.00
Bug Fixes	2024-01-25	\$400.00
Subtotal:		\$2700.00
Tax (21.0%):		\$567.00
TOTAL:		\$3267.00

Thank you for your business!

For questions about this invoice, please contact us.