

# Acme Corp — Invoice INV-2025-001

Vendor: Acme Corp

Client: Example Buyer Ltd.

Invoice Date: 2025-12-20

Due Date: 2026-01-19

Payment Terms: Net 30 days from invoice date.

Late Fee: 1.5% per month on overdue balances.

## Line Items:

- Professional Services (10 hours) ... \$1,000.00
- Support Package (Monthly) ..... \$250.00

Total Due: \$1,250.00

Contact: [billing@acmecorp.test](mailto:billing@acmecorp.test)

## Acme Corp — Invoice INV-2025-001 (continued)

### Remittance Instructions:

- Bank: Example Bank
- Account: 123456789
- Routing: 987654321

### Notes:

- Please include the invoice number on your payment.
- For disputes, notify us within 7 days of receipt.

### Deliverables Summary:

- Completed onboarding workshop and initial configuration.