

INVOICE

SENT

Invoice #: INV-2024-001

FROM:
Acme Corporation
123 Business Ave
New York, NY 10001
+1 (555) 123-4567
billing@acmecorp.com
Tax ID: 12-3456789

BILL TO:
Global Tech Industries
456 Tech Park Dr
San Francisco, CA 94105
John Smith
john.smith@globaltech.com
+1 (555) 987-6543

INVOICE DATE:
Jan 15, 2024
DUE DATE:
Feb 14, 2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Professional Services - Web Development	40	\$150.00	\$6000.00
Cloud Hosting - Monthly Subscription	1	\$299.00	\$299.00
SSL Certificate - Annual	1	\$99.00	\$99.00

Subtotal:	\$6398.00
Tax:	\$575.82
Total:	\$6973.82

NOTES:

Thank you for your business. Please remit payment within 30 days.

TERMS & CONDITIONS:

Payment due within 30 days. Late payments may incur a 1.5% monthly interest charge.

PAYMENT INSTRUCTIONS:

Wire transfer to Account #123456789, Routing #987654321