

# Invoice #INV-2024-001

Acme Corporation  
123 Business Street, Suite 100  
New York, NY 10001  
Phone: (555) 123-4567

BILL TO:  
Tech Solutions Inc.  
456 Innovation Drive  
San Francisco, CA 94102

Invoice Date: January 4, 2024  
Due Date: February 4, 2024  
Payment Terms: Net 30

## ITEMS:

1. Premium Widget Model X - Qty: 10 - Unit Price: \$99.99 - Total: \$999.90
2. Standard Widget Model Y - Qty: 25 - Unit Price: \$49.99 - Total: \$1,249.75
3. Widget Maintenance Kit - Qty: 5 - Unit Price: \$29.99 - Total: \$149.95

Subtotal: \$2,399.60  
Tax (8.5%): \$203.97  
Shipping: \$50.00  
TOTAL DUE: \$2,653.57

Payment Instructions:  
Please remit payment via check or wire transfer to:  
Bank: First National Bank  
Account: 123456789  
Routing: 987654321

Thank you for your business!