

## ACME Corp

123 Business Ave  
Cityville, State 12345  
Phone: (555) 123-4567

## INVOICE

Invoice #: INV-2023-001  
Date: 03/18/2023  
Due Date: 04/18/2023

### Bill To:

Customer Company Ltd.  
Attn: John Smith  
456 Client Street  
Customertown, State 54321

Description	Quantity	Unit Price	Amount
Professional Services	10	\$150.00	\$1,500.00
Software License	1	\$2,000.00	\$2,000.00
Support Subscription	12	\$75.00	\$900.00

Subtotal:	\$4,400.00
Tax (7%):	\$308.00
<b>Total:</b>	<b>\$4,708.00</b>

### Payment Information:

Bank: First National Bank  
Account: 1234567890  
Routing: 987654321

### Notes:

Please make payment within 30 days.  
Thank you for your business!