

ACME Corp

123 Business St
Business City, BC 12345
hello@acmecorp.com
(555) 123-4567

INVOICE

Invoice Number: INV-001
Date: 2024-03-15
Due Date: 2024-03-30

Bill To:
John Doe
456 Customer Ave
Customer City, CC 67890
john.doe@email.com

Item	Description	Unit Cost	Quantity	Line Total
Website Design	Custom website design and development	\$5000.00	1	\$5000.00
Hosting Setup	Web hosting setup and configuration	\$150.00	1	\$150.00
Consulting	Technical consulting hours	\$100.00	3	\$300.00
Subtotal				\$8300.00
Paid To Date				\$0.00
Balance Due				\$8300.00

Payment is due within 15 days. Thank you for your business.