

INVOICE

Invoice #: INV-12345
Date: 3/24/2025

ABC Company
123 Business Street
Business City, State 12345
Phone: (123) 456-7890
Email: accounting@abccompany.com

Bill To:
Customer XYZ
456 Customer Avenue
Customer City, State 67890

Item	Description	Qty	Unit Price	Amount
ITEM001	Professional Services	10	\$150.00	\$1500.00
ITEM002	Software License	1	\$500.00	\$500.00
ITEM003	Hardware Component	5	\$100.00	\$500.00
ITEM004	Technical Support (hours)	8	\$75.00	\$600.00
Subtotal:				\$3100.00
Tax (10%):				\$310.00
Total:				\$3410.00

Payment Information
Payment Due: 30 days from invoice date
Account Name: ABC Company
Account Number: 1234567890
Routing Number: 987654321
Thank you for

your business!