

**ACME Corporation**  
123 Business Street  
New York, NY 10001  
Phone: (555) 123-4567  
Email: billing@acme.com

# INVOICE

**Bill To:**

John Smith  
Smith Enterprises  
456 Client Avenue  
Los Angeles, CA 90001  
Email: john@smithent.com

**Invoice Details:**

Invoice #: INV-2024-001  
Date: December 31, 2025  
Due Date: December 15, 2024  
Payment Terms: Net 30

Description	Quantity	Unit Price	Amount
Website Development Services	1	\$2,500.00	\$2,500.00
Logo Design	1	\$500.00	\$500.00
Hosting Setup (Annual)	1	\$299.00	\$299.00
SEO Optimization Package	1	\$750.00	\$750.00
Content Writing (5 pages)	5	\$100.00	\$500.00

**Subtotal:** \$4,549.00

**Tax (8%):** \$363.92

**Total:** \$4,912.92

**Payment Information:**

Bank: First National Bank  
Account Name: ACME Corporation  
Account Number: 1234567890  
Routing Number: 987654321

Or pay online at: [www.acme.com/pay](http://www.acme.com/pay)

**Notes:**

Thank you for your business! Please make payment within 30 days of the invoice date. Late payments may be subject to a 1.5% monthly finance charge. If you have any questions about this invoice, please

contact our billing department.