

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](#)

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.