

**SENDER**  
Alpha Consulting Inc.  
123 Business Rd.  
Business City, BC 54321

# INVOICE

**Bill To:**  
**RECIPIENT**  
Beta Industries  
456 Industrial Ave.  
Manufacturing Town, MT 67890

**Invoice No:** AC-1001

**Date:** June 1, 2025

Description	Quantity	Unit Price	Amount
Consulting Services	10	\$ 150.00	\$ 1,500.00
Project Management	5	\$ 200.00	\$ 1,000.00
Travel Expenses	1	\$ 350.00	\$ 350.00
Subtotal			\$ 2,850.00
Tax (10%)			<b>TAX \$ 285.00</b>
Total			<b>TOTAL \$ 3,135.00</b>

Payment is due within 30 days of invoice date. Late payments incur a 1.5% monthly fee.

Bank Details:

Bank of Business, Account No: **ACCOUNT NO  
12345678**, Routing: 87654321