



# ABC Corporation

123 Business Avenue  
New York, NY 10001  
Phone: (555) 123-4567

## INVOICE

Invoice #: 2024-001842

Date: February 21, 2026

Due Date: March 21, 2026

### Bill To

**Acme Industries Inc.**  
456 Commerce Plaza  
Suite 200  
Boston, MA 02108  
Contact: John Smith  
john.smith@acmeindustries.com

### Ship To

**Acme Industries Inc.**  
789 Distribution Center  
Warehouse Division  
Newark, NJ 07101  
Attention: Receiving Department  
Hours: 8am - 5pm EST

Description	Quantity	Unit Price	Total
Professional Consulting Services - Q1 2026	160	\$150.00	\$24,000.00
Software License - Enterprise Edition (Annual)	1	\$8,500.00	\$8,500.00
Implementation and Deployment Services	40	\$200.00	\$8,000.00
Technical Training (5 days on-site)	5	\$1,200.00	\$6,000.00
		<b>Subtotal:</b>	<b>\$74,500.00</b>
		<b>Tax (8.875%):</b>	<b>\$6,613.44</b>
		<b>Total Amount Due:</b>	<b>\$81,113.44</b>

Description	Quantity	Unit Price	Total
Premium Support Package (Monthly)	3	\$2,000.00	\$6,000.00
Hardware Infrastructure Setup	1	\$12,000.00	\$12,000.00
<b>Subtotal:</b>			<b>\$74,500.00</b>
<b>Tax (8.875%):</b>			<b>\$6,613.44</b>
<b>Total Amount Due:</b>			<b>\$81,113.44</b>

**Thank you for your business!**

Payment due within 30 days of invoice date. Please reference invoice number 2024-001842 with your payment.

**Payment Instructions:**

Wire Transfer: ABC Corporation

Bank: First National Bank, Account: 9876543210, Routing: 123456789

Or mail check to: ABC Corporation, 123 Business Avenue, New York, NY 10001

This is a computer-generated invoice. No signature is required. For questions regarding this invoice, please contact our billing department at [billing@abc-corp.com](mailto:billing@abc-corp.com) or call (555) 123-4567 ext. 500.