

INVOICE

Invoice Number: INV-2023-001
Date: 2023-11-27
Due Date: 2023-12-27

Bill To:
Acme Corporation
123 Business Lane
City, State, ZIP

Description	Qty	Unit Price	Total
<hr/>			
Software License	1	8500.00	8500.00
Consulting Services	1	2000.00	2000.00
Support Plan (Annual)	1	500.00	500.00
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Subtotal		11000.00	
Tax (8%)		880.00	
Total Due (USD)		11880.00	

Payment Terms: Net 30