

INVOICE

From:
Acme Corporation
123 Business Street
San Francisco, CA 94102
contact@acme.com

To:
Client Company Inc.
456 Customer Avenue
New York, NY 10001
billing@client.com

Invoice Number: INV-2024-001

Date: January 15, 2024

Due Date: February 15, 2024

Description	Quantity	Unit Price	Amount
Web Development Services	40 hrs	\$150.00	\$6,000.00
UI/UX Design	20 hrs	\$125.00	\$2,500.00
Server Setup & Configuration	1	\$500.00	\$500.00
Monthly Hosting (3 months)	3	\$99.00	\$297.00

Subtotal: \$9,297.00
Tax (8%): \$743.76
Total: **\$10,040.76**

Payment Terms:

Payment is due within 30 days. Please make checks payable to Acme Corporation or wire transfer to the account details provided separately.

Thank you for your business!