

# 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  

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**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!**