

INVOICE #0003

Acme Corporation

123 Business Street
City, State 12345
Phone: (555) 123-4567

Invoice Date: 2025-03-12
Due Date: 2025-04-11

Bill To:

Digital Partners
451 Customer Ave
City, State 92944

Description	Quantity	Unit Price	Total
Software License	10	\$475.00	\$4750.00
Consulting Services	21	\$166.00	\$3486.00
Support Package	1	\$331.00	\$331.00

Subtotal: \$8567.00
Tax (8%): \$685.36
Total: \$9252.36