

SENDER

Alpha Consulting Inc.

123 Business Rd.

Business City, BC 54321

INVOICE

Bill To:

RECIPIENT

Beta Industries

456 Industrial Ave.

Manufacturing Town, MT 67890

Invoice No: AC-1001

Date: June 1, 2025

Description	Quantity	Unit Price	Amount
Consulting Services	10	\$ 150.00	\$ 1,500.00
Project Management	5	\$ 200.00	\$ 1,000.00
Travel Expenses	1	\$ 350.00	\$ 350.00
Subtotal			\$ 2,850.00
Tax (10%)			TAX \$ 285.00
Total			TOTAL \$ 3,135.00

Payment is due within 30 days of invoice date. Late payments incur a 1.5% monthly fee.

Bank Details:

ACCOUNT NO

Bank of Business, Account No: 12345678 Routing: 87654321