

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

Line items and totals continue on the next pages.

Line Items

Invoice AC-1001 • 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

Totals, payment terms, and bank details are on the next page.

Totals & Payment

Invoice AC-1001 • June 1, 2025

Subtotal	\$ 2,850.00
Tax (10%)	<small>TAX</small> \$ 285.00
Total	<small>TOTAL</small> \$ 3,135.00

Payment Terms

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