

INVOICE

From: Acme Corporation
123 Business Rd
New York, NY 10001

To: John Doe
456 Main St
Chicago, IL 60601

Invoice Number: INV-1001
Date: November 11, 2025
Due Date: November 25, 2025

Item	Description	Quantity	Unit Price	Total
Website Design	Full redesign of company website	1	\$1,500.00	\$1,500.00
Hosting	12 months hosting	1	\$200.00	\$200.00
Maintenance	Monthly maintenance (12 months)	12	\$50.00	\$600.00
			Subtotal	\$2,300.00
			Tax (10%)	\$230.00
			Total	\$2,530.00

Thank you for your business!