

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 |
| | | | | |
| | | | | |
| | | | | |

Thank you for your business!