

Salesforce Inc
123 Business Way
Business City, ST 12345
Phone: (555) 123-4567

INVOICE

Invoice Number: INV-2024-0002
Invoice Date: January 07, 2024
Due Date: February 06, 2024
Vendor Number: V-10002

Bill To:
Acme Corporation
456 Client Street
Seattle, WA 98101

#	Description	Quantity	Unit Price	Amount
1	Sales Cloud Enterprise Edition - Q3 2024	1	\$15,000.00	\$15,000.00

Subtotal: \$15,000.00
Sales Tax (10.50%): \$1,575.00
Total Due: \$16,575.00

Payment Terms: Net 30 days
Notes: Thank you for your business!