

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

INVOICE

Invoice Number: INV-2024-0006
Invoice Date: May 16, 2024
Due Date: June 15, 2024
Vendor Number: V-10006

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

#	Description	Quantity	Unit Price	Amount
1	EC2 Compute Instances - August 2024 (us-west-2)	1	\$8,500.00	\$8,500.00

Subtotal: \$8,500.00
Sales Tax (10.50%): \$892.50
Total Due: **\$9,392.50**

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