

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

INVOICE

Invoice Number: INV-2024-0010
Invoice Date: March 17, 2024
Due Date: April 16, 2024
Vendor Number: V-10010

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

#	Description	Quantity	Unit Price	Amount
1	Workday HCM Subscription - Q2 2024	1	\$14,500.00	\$14,500.00

Subtotal: \$14,500.00
Sales Tax (10.50%): \$1,522.50
Total Due: \$16,022.50

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