

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

INVOICE

Invoice Number: INV-2024-0012
Invoice Date: October 13, 2023
Due Date: November 12, 2023
Vendor Number: V-10012

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

#	Description	Quantity	Unit Price	Amount
1	Internet Service - Seattle Office - September 2024	1	\$850.00	\$850.00

Subtotal: \$850.00
Sales Tax (10.50%): \$89.25
Total Due: \$939.25

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