

**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!