

**Zoom Video Communications**

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

**INVOICE**

**Invoice Number:** INV-2024-0007  
**Invoice Date:** January 13, 2024  
**Due Date:** February 12, 2024  
**Vendor Number:** V-10007

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

#	Description	Quantity	Unit Price	Amount
1	Zoom Enterprise - 500 Users - Annual	1	\$18,000.00	\$18,000.00

Subtotal: \$18,000.00  
Sales Tax (10.50%): \$1,890.00  
**Total Due: \$19,890.00**

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