

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!