## **Creative Design Studios**

**INVOICE** 

55 W 23rd St Floor 5, New York, NY 10010 Phone: +1 212 555 2222

INVOICE : INV-2024-004 DATE: 2024-11-27

TO:

Acme Corp SHIP TO:
1 Corporate Drive Amit Singh

Pimpri-Chinchwad, MH 411019 Phase 1 50 Electronics City Bengaluru, Karnataka

Phone: 020-12345678 Fax: 020-87654321 560100 Phone: 1234567890

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Adarsh	PO-2024-09009	Amit Singh			Net 30

QUANTITY	DESCRIPTION	HSN	UNIT PRICE	TOTAL
10	Graphic Design Services	SRV-DES-GFX	85.00	850.00

SUBTOTAL 850.00

SALES TAX 68.00

SHIPPING & HANDLING 00.00

TOTAL DUE 918.00

Make all checks payable to Acme Corp If you have any questions concerning this invoice, contact Accounts at 020-98765432 or accounts@acmecorp.com

THANK YOU FOR YOUR BUSINESS!