

Acme

Invoice #: 123
Created: April 9, 2025
Due: May 9, 2025

Your Company Name
123 Your Street
Your City, State, 12345
contact@yourcompany.com

Customer Company Inc.
John Doe
456 Customer Avenue
Client City, CA 90210
john.doe@customer.com

Payment Method	Check #
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Bank Transfer	1000
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Item	Description	Quantity	Price
Website Design	Initial design phase	1	\$1,500.00
Hosting (1 year)	Basic Plan	1	\$100.00
Support Retainer	Monthly support (April)	1	\$300.00
Subtotal:			\$1,900.00
Tax (10%):			\$190.00
Grand Total:			\$2,090.00

Notes:
Thank you for your business! Payment is due within 30 days.
Please include the invoice number on your payment.