

INVOICE

From:

Acme Corporation
123 Business St
San Francisco, CA 94105
Phone: (555) 123-4567
Email: billing@acme.com

To:

Client Company Inc.
456 Client Ave
New York, NY 10001
Phone: (555) 987-6543
Email: accounts@client.com

Invoice Number: INV-20250322_161831

Date: March 22, 2025
Due Date: April 21, 2025

Description	Quantity	Unit Price	Amount
Consulting Services	40	\$150.00	\$6,000.00
Software Development	60	\$200.00	\$12,000.00
Project Management	20	\$175.00	\$3,500.00
Subtotal:			\$21,500.00
Tax (10%):			\$2,150.00
Total:			\$23,650.00

Terms and Conditions:
1. Payment is due within 30 days of invoice date
2. Late payments will incur a 5% fee
3. All prices are in USD
4. This invoice is subject to our standard terms of service