

INVOICE

Invoice Number: INV-2024-001
Order Number: ORD-2024-001
Date: 2024-01-15
Due Date: 2024-02-15

Bill To:
Acme Corporation
123 Business St, City, State 12345
billing@acme.com
555-0123

Items:				
Code	Product	Qty	Price	Total
SRV-001	Consulting Services	1	\$5000.00	\$5000.00
SRV-002	Support Services	10	\$150.00	\$1500.00
			Subtotal:	\$6500.00
			Tax:	\$650.00
			Total:	\$7150.00