

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
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		Subtotal:		\$6500.00
		Tax:		\$650.00
		Total:		\$7150.00