

# BUSINESS INVOICE

Invoice #: 2024-OCR-001

Date: June 23, 2024

Due Date: July 23, 2024

Bill To:

ACME Corporation  
123 Business Avenue  
San Francisco, CA 94105  
Phone: (415) 555-0123

Description	Quantity	Rate	Amount	
Software Development		40 hrs	.00	,000.00
Technical Consulting		10 hrs	.00	,000.00
Project Management		5 hrs	.00	.00
Testing & QA		15 hrs	.00	,875.00

Subtotal: ,750.00  
Tax (8.5%): .75  
**TOTAL: ,663.75**

Payment Terms:

- Payment due within 30 days
- Late payments subject to 1.5% monthly fee
- Make checks payable to: Tech Solutions Inc.