

ACME CORPORATION

456 Commerce Blvd, Suite 100
Chicago, IL 60601
www.acmecorp.com | billing@acmecorp.com

INVOICE

Invoice #: INV-2025-001847
Date: November 24, 2025
Due: December 24, 2025

Bill To:

HeroForge Technologies Inc.
1234 Innovation Drive
San Francisco, CA 94102
Attn: Accounts Payable

Ship To:

HeroForge Technologies Inc.
1234 Innovation Drive
San Francisco, CA 94102
Attn: Receiving Dept.

Item #	Description	Qty	Unit Price	Amount
ACM001	Enterprise License - Annual	1	\$5,000.00	\$5,000.00
ACM002	Premium Support Package	1	\$1,200.00	\$1,200.00
ACM003	Training Sessions (per hour)	10	\$150.00	\$1,500.00
ACM004	Implementation Services	40	\$175.00	\$7,000.00
ACM005	Custom Integration Module	1	\$3,500.00	\$3,500.00
				Subtotal: \$18,200.00
				Tax (8.5%): \$1,547.00
				TOTAL DUE: \$19,747.00

Payment Methods:

- Wire Transfer: Bank of America, Routing: 121000358, Account: 4532178965
- Check: Payable to 'ACME Corporation'
- Credit Card: Call 1-800-ACME-PAY

Notes:

- Please reference invoice number on all payments
- Late payments subject to 1.5% monthly interest
- Questions? Contact billing@acmecorp.com or call 1-800-555-ACME

Thank you for your business!