INVOICE

**Client:** Acme Corp  
**Invoice Number:** INV004  
**Date:** May 04, 2025

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Description** | **Quantity** | **Unit Price** | **Line Total** |
| Widget Installation | 5 | $50.00 | $250.00 |
| Travel Expenses | 1 | $125.75 | $125.75 |

**Subtotal:** $375.75  
**Tax (10.0%):** $37.58  
**Grand Total:** $413.32