

ACME Corporation

ACME Corporation
123 Market Street
Metropolis, CA 94103
+1 (555) 123-4567

INVOICE

Invoice No: INV-2025-075

Date: 2025-11-27

Due Date: 2025-12-12

John Doe
45 Elm Avenue
Bill To: Gotham, NY 10001

Description	Qty	Unit Price	Tax	Total
Web Design Package	1	\$1,200.00	10%	\$1,320.00
Hosting (12 months)	1	\$180.00	10%	\$198.00
Domain (1 year)	1	\$15.00	0%	\$15.00
Maintenance	2	\$75.00	10%	\$165.00

Subtotal:	\$1,560.00
Tax (10%):	\$156.00
Total Due:	\$1,716.00

Notes:

Thank you for your business. Payment is due within 15 days.
Please transfer to account #12345678, ACME Corp Bank, SWIFT: ACMEBANK.