

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
Gotham, NY 10001
Bill To:

| 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.