

# INVOICE #12345

**ABC Company Inc.**  
123 Business Street  
City, State 12345  
Phone: (555) 123-4567

**Bill To:**  
XYZ Corporation  
456 Client Avenue  
Town, State 67890

**Invoice Date:** January 15, 2024  
**Due Date:** February 15, 2024  
**Terms:** Net 30

| Item | Description           | Qty | Unit Price | Total      |
|------|-----------------------|-----|------------|------------|
| 001  | Professional Services | 10  | \$150.00   | \$1,500.00 |
| 002  | Software License      | 1   | \$500.00   | \$500.00   |
| 003  | Training Session      | 2   | \$300.00   | \$600.00   |
| 004  | Support Package       | 1   | \$200.00   | \$200.00   |

Subtotal: \$2,800.00

Tax (8.5%): \$238.00

**Total: \$3,038.00**

**Payment Terms:**  
Payment is due within 30 days of invoice date.  
Please remit payment to: ABC Company Inc., Account #123456789  
Thank you for your business!