

INVOICE

Invoice Number: INV-00123
Invoice Date: 15 Jan 2026
Due Date: 30 Jan 2026

From:
Acme Solutions Ltd.
123 Business Street
New York, NY 10001
USA

Bill To:
John Doe
456 Client Avenue
San Francisco, CA 94105
USA

Description	Quantity	Unit Price	Total
Website Design Services	1	\$1,200.00	\$1,200.00
Hosting (1 year)	1	\$150.00	\$150.00
Maintenance (3 months)	1	\$300.00	\$300.00

Subtotal	\$1,650.00
Tax (10%)	\$165.00
Total Due	\$1,815.00

Thank you for your business!