

ACME Corporation

123 Business Street
Cityville, State 12345
Phone: (555) 123-4567
Email: billing@acmecorp.com

INVOICE

Invoice #: INV-12345
Date: May 30, 2025
Due Date: June 15, 2025

Bill To:

Customer: XYZ Company
Address: 456 Client Avenue
Clientville, State 54321
Contact: Jane Smith

Item #	Description	Quantity	Unit Price	Amount
ITEM-001	Premium Widget	5	\$1200.00	\$6000.00
ITEM-002	Standard Widget	10	\$500.00	\$5000.00
ITEM-003	Widget Installation	15	\$200.00	\$3000.00
ITEM-004	Extended Warranty	5	\$300.00	\$1500.00
			Subtotal:	\$15500.00
			Tax (10%):	\$1550.00
			Total:	\$17050.00

Payment Information:

Bank: National Bank
Account: 123456789
Routing: 987654321

Terms and Conditions:

- Payment is due within 15 days of invoice date.
- Please include invoice number on your payment.
- A late fee of 1.5% per month will be applied to overdue balances.