

INVOICE

ABC Solutions Ltd.
123 Business Park, Tech City, TX 75001
123-456-7890
info@abcsolutions.com
www.abcsolutions.com

Bill To:

XYZ Enterprises
789 Market Street, Commerce City, CA 94016
987-654-3210
contact@xyzenterprises.com

Invoice Number: INV-20240717

Invoice Date: July 17, 2024

Due Date: August 17, 2024

Description	Quantity	Unit Price	Total
Consulting Service	10	\$150.00	\$1500.00
Software Development	5	\$300.00	\$1500.00
Maintenance Service	3	\$200.00	\$600.00
Subtotal			\$3600.00
Tax (5%)			\$180.00
Total			\$3780.00

Payment Information

Payment Terms: Net 30 days

INVOICE

Payment Method: Bank Transfer

Bank Details: Bank: ABC Bank, Account: 12345678, Routing: 87654321

Notes: Thank you for your business!