

# Forcetrails Inc.

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**Invoice #INV-2026-001**

**Bill To:**

Date: January 27, 2026

**ACME Inc.**

Due Date: February 26, 2026

456 Enterprise Way, New York, NY 10001

## Items

Description	Quantity	Unit Price	Amount
Salesforce Implementation Services	40	\$150.00	\$6,000.00
Custom Lightning Components	20	\$175.00	\$3,500.00
API Integration Development	15	\$200.00	\$3,000.00
Training and Support	10	\$125.00	\$1,250.00
		<b>Subtotal:</b>	\$13,750.00
		<b>Tax (8.5%):</b>	\$1,168.75
		<b>Total Due:</b>	<b>\$14,918.75</b>

## Payment Terms

Payment is due within 30 days of invoice date. Please include invoice number with payment.

Late payments are subject to a 1.5% monthly interest charge. All payments should be made via wire transfer or check to Forcetrails Inc.

*For questions regarding this invoice, please contact [billing@forcetrails.com](mailto:billing@forcetrails.com) or call (415) 555-0100.*

**Thank you for your business!**

Forcetrails Inc. | [www.forcetrails.com](http://www.forcetrails.com)