

# INVOICE

Invoice Number: INV-002

Invoice Date: 2024-02-15

Due Date: 2024-02-20

**Service Provider:**

Acme Technologies, Inc.

123 Innovation Way

San Francisco, CA 94105

**Bill To:**

Bright Future Corp

789 Commerce Ave

Austin, TX 78701

**Description:**

Invoice for Implementation and Training Services

Amount Due: \$15,000

Status: Due in 5 days

Thank you for your business!