

INVOICE

From:

TechNova Electronics Ltd.
1234 Innovation Drive
San Francisco, CA 94105
Phone: (415) 555-1234
Email: billing@technova.com

To:

Acme Solutions Inc.
789 Enterprise Avenue
New York, NY 10001
Phone: (212) 555-9876
Email: accounts@acmesolutions.com

Invoice Number: INV-2025-0615

Invoice Date: June 15, 2025

Due Date: July 15, 2025

Description of Goods / Services

Item No.	Description	Quantity	Unit Price (USD)	Line Total (USD)
001	High-End Gaming Laptop Model X	3	4,500.00	13,500.00
002	27" 4K Ultra HD Monitor	2	800.00	1,600.00
Subtotal:				15,100.00
Sales Tax (8.25%)				1,244.25
Total Amount Due:				16,344.25

Payment Instructions:

Please remit payment by wire transfer or check to:
Bank: First National Bank

Acct Name: TechNova Electronics Ltd.

Routing #: 122000661 Acct #: 987654321 SWIFT: FBNBUS6S

Make checks payable to "TechNova Electronics Ltd." and mail to the "From" address above.

Terms & Conditions:

1. Payment is due within 30 days of Invoice Date.
 2. A late fee of 1.5% per month will be applied to overdue balances.
 3. Claims for damaged or missing items must be submitted within 5 business days of receipt.
 4. Goods sold remain the property of TechNova Electronics Ltd. until paid in full.
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Thank you for your business!

If you have any questions regarding this invoice, please contact our billing department at billing@technova.com or (415) 555-1234.