

INVOICE

Invoice #: INV-2024-001

ABC Corporation

123 Business Street
New York, NY 10001
Phone: (555) 123-4567
Email: billing@abccorp.com

Bill To:

XYZ Company
456 Client Avenue
Los Angeles, CA 90210

Invoice Date: March 15, 2024

Due Date: April 15, 2024

Terms: Net 30

PO Number: PO-5678

| Description | Quantity | Rate | Amount |
|--------------------------|----------|----------|------------|
| Web Development Services | 40 hrs | \$125.00 | \$5,000.00 |
| Database Setup | 1 | \$800.00 | \$800.00 |

Subtotal: \$5,800.00

Tax (8.5%): \$493.00

Total: \$6,293.00

INVOICE

Invoice #: INV-2024-002

TechSolutions Inc.

789 Innovation Drive
San Francisco, CA 94107
Phone: (415) 987-6543
Email: invoices@techsolutions.com

Bill To:

Global Enterprises LLC
321 Corporate Blvd
Chicago, IL 60601

Invoice Date: March 20, 2024

Due Date: April 20, 2024

Terms: Net 30

PO Number: PO-9876

| Description | Quantity | Rate | Amount |
|---------------------------|----------|------------|-------------|
| Software License (Annual) | 5 | \$2,400.00 | \$12,000.00 |
| Technical Support | 20 hrs | \$150.00 | \$3,000.00 |

Subtotal: \$15,000.00

Tax (7.25%): \$1,087.50

Total: \$16,087.50

INVOICE

Invoice #: BILL-2024-0345

Creative Design Studio

555 Art District Lane
Austin, TX 78701
Phone: (512) 555-0199
Email: billing@creativdesign.com

Bill To:

Retail Solutions Corp
888 Commerce Street
Dallas, TX 75201

Invoice Date: March 25, 2024

Due Date: April 25, 2024

Terms: Net 15

PO Number: PO-4321

| Description | Quantity | Rate | Amount |
|-----------------------------|----------|------------|------------|
| Logo Design | 1 | \$2,500.00 | \$2,500.00 |
| Brand Guidelines Document | 1 | \$1,200.00 | \$1,200.00 |
| Marketing Collateral Design | 8 pieces | \$300.00 | \$2,400.00 |

Subtotal: \$6,100.00

Tax (6.25%): \$381.25

Total: \$6,481.25

INVOICE

Invoice #: 2024-INV-789

Consulting Partners LLC

1001 Executive Plaza
Boston, MA 02101
Phone: (617) 555-7890
Email: accounts@consultingpartners.com

Bill To:

Manufacturing Solutions Inc.
2000 Industrial Way
Detroit, MI 48201

Invoice Date: March 28, 2024
Due Date: April 28, 2024

Terms: Net 30
PO Number: PO-1357

| Description | Quantity | Rate | Amount |
|---------------------------------|----------|------------|-------------|
| Process Optimization Consulting | 60 hrs | \$200.00 | \$12,000.00 |
| Training Materials Development | 1 | \$3,500.00 | \$3,500.00 |

Subtotal: \$15,500.00
Tax (6.00%): \$930.00
Total: \$16,430.00

INVOICE

Invoice #: REF-240401-555

Digital Marketing Agency

777 Marketing Square
Miami, FL 33101
Phone: (305) 555-2468
Email: billing@digitalmarketing.com

Bill To:

E-Commerce Ventures
500 Online Plaza
Seattle, WA 98101

Invoice Date: April 1, 2024
Due Date: May 1, 2024

Terms: Net 30
PO Number: PO-2468

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|------------|
| SEO Campaign Management | 1 month | \$4,500.00 | \$4,500.00 |
| Google Ads Management | 1 month | \$3,200.00 | \$3,200.00 |
| Social Media Content Creation | 30 posts | \$75.00 | \$2,250.00 |

Subtotal: \$9,950.00
Tax (8.75%): \$870.62
Total: \$10,820.62