

# INVOICE

#INV-001

Test Business Inc

business@test.com  
+1 (555) 123-4567  
123 Business Street  
Suite 100  
San Francisco, CA 94105

**BILL TO**  
**Acme Corporation**  
client@acme.com  
456 Client Avenue  
New York, NY 10001

**Invoice Date:** 2026-01-20  
**Due Date:** 2026-02-20

DESCRIPTION	QTY	RATE	TAX%	DISC%	AMOUNT
Web Development Services	40	\$150.00	0%	0%	\$6000.00
Design Services	20	\$100.00	10%	5%	\$2090.00

Subtotal: \$8090.00  
Discount (5%): -\$404.50  
Tax (10%): \$768.55

**Total: \$8454.05**

**NOTES**  
Payment terms: Net 30 days  
Thank you for your business!