

INVOICE

Test Business Inc

#INV-001

business@test.com
+1 (555) 123-4567

BILL TO

Acme Corporation

client@acme.com
456 Client Avenue

Invoice Date 2026-01-20

Due Date 2026-02-20

Amount Due **\$8454.05**

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

PAYMENT NOTES

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