

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!