

INVOICE

Acme Consulting Services LLC
123 Business Park Drive
Suite 400
New York, NY 10001
Phone: (555) 123-4567
Email: billing@acmeconsulting.com

Invoice Number: INV-2024-001234
Invoice Date: December 13, 2024
Due Date: January 12, 2025
Payment Terms: Net 30

Bill To:
Capital Spring Fund LP
456 Investment Way
Greenwich, CT 06830
Attention: Accounts Payable

Description	Quantity	Unit Price	Amount
Consulting Services - Q4 2024	40 hours	\$250.00	\$10,000.00
Due Diligence Review - Project Alpha	1	\$5,000.00	\$5,000.00
Financial Model Development	1	\$3,500.00	\$3,500.00
Travel Expenses (reimbursable)	1	\$847.50	\$847.50

Subtotal: \$19,347.50

Tax (0%): \$0.00

Total Due: **\$19,347.50**

Payment Information:
Please make payment to:
Bank: First National Bank
Account Name: Acme Consulting Services LLC
Account Number: 1234567890
Routing Number: 021000089
Reference: INV-2024-001234

Thank you for your business!

Payment is due within 30 days of invoice date. Late payments may be subject to a 1.5% monthly finance charge.