

INVOICE

Invoice Number: INV-2024-0892

Vendor Name: Acme Corporation

Issue Date: January 15, 2024

Due Date: February 15, 2024

Payment Terms: Net 30

Description	Quantity	Unit Price	Amount
Software Consulting Services	10	\$1,000.00	\$10,000.00
Platform Maintenance	1	\$1,329.50	\$1,329.50

Subtotal: \$11,329.50

Tax (9.9%): \$1,120.50

Total Amount: \$12,450.00