

# 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**