

INVOICE

Vendor:

Acme Corporation
123 Innovation Way
Techville, CA 94043
Tax ID: ACME-TX-987654

Invoice Details:

- **Invoice Number:** INV-2025-0098
- **Invoice Date:** 2025-08-28
- **Currency:** USD
- **Subtotal:** 2,400.00
- **Tax Percent:** 8.5
- **Total:** 2,604.00
- **PO Number:** PO-4581
- **PO Date:** 2025-08-20

Line Items

Description	Unit Price (USD)	Quantity	Total (USD)
Design Services	100.00	10	1,000.00
Web Development	150.00	8	1,200.00
Project Management Fee	200.00	1	200.00

Total Before Tax: \$2,400.00
Tax (8.5%): \$204.00
Total Amount Due: \$2,604.00

Payment Terms: Net 30 days

Due Date: 2025-09-27

Notes: Please include the invoice number when making the payment.

Contact Information:

Billing Contact: Jane Doe

Email: billing@acmecorp.com

Phone: (555) 123-4567