

# INVOICE #2026-001

Date: January 13, 2026

Bill To: Acme Corp

| Description                  | Amount     |
|------------------------------|------------|
| Consulting Services (10 hrs) | \$1,500.00 |
| System Audit                 | \$800.00   |
| Report Generation            | \$200.00   |

**Total: \$2,500.00**