INVOICE

**Client:** Acme Corp  
**Invoice Number:** INV001  
**Date:** May 01, 2025

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Description** | **Quantity** | **Unit Price** | **Line Total** |
| Consulting Hour - Strategy | 4 | $150.00 | $600.00 |
| Report Generation | 1 | $300.00 | $300.00 |

**Subtotal:** $900.00  
**Tax (10.0%):** $90.00  
**Grand Total:** $990.00