

INVOICE

Invoice

Invoice Number: INV-2024-001

Invoice Date: March 15, 2024

Due Date: March 30, 2024

Billed From:

TechCorp Solutions

123 Technology Drive

Innovation City, ST 56789

Phone: +1 (555) 123-4567

Email: billing@techcorp.com

Billed To:

Creative Works LLC

987 Design Lane

Creativity Town, ST 43210

Phone: +1 (555) 987-6543

Email: accounts@creativeworks.com

Itemized Charges

Description	Quantity	Unit Price (\$)	Total (\$)
Website Development Services	1	3,000.00	3,000.00
Monthly Hosting (March 2024)	1	200.00	200.00
Domain Registration (1 year)	1	15.00	15.00

Summary

- Subtotal: \$3,215.00
- Tax (5%): \$160.75
- Total Due: \$3,375.75

Payment Instructions

Please remit payment to:

Bank Name: Innovation Bank

Account Name: TechCorp Solutions

Account Number: 123456789

Routing Number: 987654321

Terms:

- Payment is due within **15 days** of the invoice date.
- Late payments are subject to a **5% penalty** per month.

Notes:

Thank you for your business! For any questions, please contact us at **billing@techcorp.com**.