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ACME CORPORATION, INC.

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New York, NY 10001
Tel: (212) 555-7890
Email: accounting@acmecorp.com
Website: www.acmecorp.com

INVOICE #: INV-2025-0475
Date: April 15, 2023
Due Date: May 15, 2023

BILL TO:
Client Name: Skyline Enterprises
Address: 456 Tower Road, Suite 300
Chicago, IL 60611
Contact: Sarah Johnson
Email: sjohnson@skylineent.com

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------------------|-----|------------|------------|
| IT Consulting Services | 24 | \$150.00 | \$3,600.00 |
| Network Security Audit | 1 | \$2,500.00 | \$2,500.00 |
| Cloud Migration Support | 8 | \$175.00 | \$1,400.00 |
| -----+-----+-----+----- | | | |
| Subtotal: | | \$7,500.00 | |
| Tax (8.5%): | | \$637.50 | |
| TOTAL DUE: | | \$8,137.50 | |

Payment Terms: Net 30
Payment Methods: Bank Transfer, Credit Card
Account Number: 7890-1234-5678

Please include invoice number with payment.
Thank you for your business!