

# INVOICE

Acme Design Co.

## Bill To:

Bluehill Media  
billing@bluehill.io  
456 Oak Avenue, Suite 200  
San Francisco, CA 94102

Invoice Number: **INV-2026-001**  
Issue Date: Dec 15, 2025  
Due Date: **Jan 15, 2026**  
Payment Terms: Net 30

Description	Qty	Unit Price	Total
Website redesign – Phase 1	1	\$2,500.00	\$2,500.00
Copywriting and content	8	\$125.00	\$1,000.00
SEO audit and report	1	\$750.00	\$750.00
Subtotal:			\$4,250.00
Tax:			\$340.00
<b>Total:</b>			<b>\$4,590.00</b>
Amount Due: \$4,590.00			

Thank you for your business! Please remit payment by the due date.