

Invoice Number: INV-9001

Invoice Date: 2026-01-05

Due Date: 2026-01-20

Bill To: Acme Design

Email: ar@acme.com

Address: 101 Main St, Austin, TX

Item 1: Web design package | Qty 1 | Unit \$1200.00 | Total \$1200.00

Subtotal: 1200.00

Tax: 0.00

Total: 1200.00

Payment Terms: Net 15