

ACME Corporation

123 Business Street
New York, NY 10001
Phone: (555) 123-4567
Email: billing@acme.com

INVOICE

Invoice #: INV-2025-001
Date: November 28, 2025
Due Date: December 28, 2025

Bill To

John Smith
Tech Solutions Inc.
456 Client Avenue
San Francisco, CA 94102
john.smith@techsolutions.com

Ship To

Tech Solutions Inc.
456 Client Avenue
San Francisco, CA 94102

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Web Development Services - Phase 1	40 hours	\$150.00	\$6,000.00
UI/UX Design Services	20 hours	\$125.00	\$2,500.00
Database Setup and Configuration	10 hours	\$150.00	\$1,500.00
API Integration Services	15 hours	\$175.00	\$2,625.00
Cloud Hosting Setup (3 months)	3 months	\$200.00	\$600.00
Subtotal			\$13,225.00
Tax (8.5%)			\$1,124.13
Total Due			\$14,349.13

Payment Terms

Payment is due within 30 days. Please make checks payable to ACME Corporation and mail to the address above. For wire transfers, please contact our accounting department.

Notes

Thank you for your business! If you have any questions about this invoice, please contact us at billing@acme.com or call (555) 123-4567.

ACME Corporation | Tax ID: 12-3456789 | www.acme.com
This is a computer-generated invoice and does not require a signature.