

# Itemized Billing Invoice

<b>From:</b> Acme Solutions Inc. 1234 Business Ave. New York, NY 10001 Phone: (555) 123-4567	<b>To:</b> Client Company LLC 5678 Client Rd. San Francisco, CA 94102 Phone: (555) 987-6543	<b>Invoice #:</b> INV-10023 <b>Date:</b> 2024-06-19 <b>Due Date:</b> 2024-07-03
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## Itemized Billing Details

#	Description	Quantity	Unit Price	Amount
1	Consulting Services	12	\$80.00	\$960.00
2	Software License (Monthly)	1	\$200.00	\$200.00
3	Travel Reimbursement	1	\$150.00	\$150.00
				<b>Subtotal</b> <b>\$1,310.00</b>
				Tax (8%) <b>\$104.80</b>
				<b>Total Due</b> <b>\$1,414.80</b>

## Payment Instructions

**Bank Name:** Capital Local Bank  
**Account Name:** Acme Solutions Inc.  
**Account Number:** 12345678  
**SWIFT/BIC:** CLBKUS33

## Important Notes

- This invoice provides an itemized breakdown of billed products and services.
- Please review all items for accuracy and notify us of discrepancies within 5 business days.
- Payments after the due date may incur late fees as per agreement terms.
- Keep a copy of this invoice for your records and reconciliation.
- For payment inquiries, contact our accounting department.