

Itemized Billing Invoice

From: Acme Solutions Inc. 1234 Business Ave. New York, NY 10001 Phone: (555) 123-4567	To: Client Company LLC 5678 Client Rd. San Francisco, CA 94102 Phone: (555) 987-6543	Invoice #: INV-10023 Date: 2024-06-19 Due Date: 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
Subtotal				\$1,310.00
Tax (8%)				\$104.80
Total Due				\$1,414.80

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.