

# Invoice

**From:** PlainText Services Inc.  
123 Example Ave, Suite 456  
Cityville, Country 78910  
Email: [billing@plaintextservices.com](mailto:billing@plaintextservices.com)  
Phone: +1 234 567 8900

**To:** John Doe  
789 Client Rd  
Clienttown, Country 54321  
Email: [johndoe@example.com](mailto:johndoe@example.com)

**Invoice Number:** INV-2024-0012 **Date Issued:** 2024-06-22 **Due Date:** 2024-07-06

## Description

Item	Qty	Unit Price	Amount
Website Maintenance - June 2024	1	\$300.00	\$300.00
Extra Support Hours	4	\$40.00	\$160.00

Subtotal: \$460.00  
Tax (10%): \$46.00  
Total Due: **\$506.00**

## Payment Details

**Bank Name:** Generic Bank  
**Account Name:** PlainText Services Inc.  
**Account Number:** 123456789  
**SWIFT/BIC:** GENBCXXX  
**Reference:** INV-2024-0012

## Important Notes

- This is a plain text invoice with no electronic signature or encryption.
- Ensure payment references the invoice number for quick processing.
- Payment must be made in full by the specified due date.
- Contact [billing@plaintextservices.com](mailto:billing@plaintextservices.com) for questions or discrepancy clarifications.
- Keep this document for your records; no physical copy will be mailed.