

Invoice

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

To: John Doe
789 Client Rd
Clienttown, Country 54321
Email: 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 for questions or discrepancy clarifications.
- Keep this document for your records; no physical copy will be mailed.