

Acme Supplies Ltd.
123 Business Ave.
Springfield, XY 10001
Email: sales@acmesupplies.com
Phone: (555) 123-4567

INVOICE

Bill To:

John Doe
456 Client Road
Capital City, AB 54321
Email: johndoe@email.com

Invoice No.: 2024-10258

Date: 2024-06-28

Due Date: 2024-07-12

Product Description	Qty	Unit Price	Line Total
UltraBond Notebook A5 (Blue)	20	2.50	50.00
Gel Ink Pen - Black (Pack of 10)	5	6.00	30.00
Ring Binder 2"	12	4.25	51.00
Subtotal:			131.00
Tax (8%):			10.48
Total:			141.48

Payment Instructions:

Please make payment to:
Bank: National Bank
Account Name: Acme Supplies Ltd.
Account No: 123456789
Reference: Invoice 2024-10258

Important Notes:

- This invoice is issued as a plain text document for simplicity and portability.
- Ensure all details (products, quantities, prices, taxes) are accurate before payment.
- This format has no digital signature or encryption; confirm with sender if in doubt.
- Keep a copy of this invoice for your accounting and tax records.