Acme Solutions, Inc.
123 Business Ave
Suite 700
Springfield, CA 90001
Email: finance@acmesolutions.com
Phone: (555) 123-4567

INVOICE

Invoice #: **GS-2024-0067**
Date Issued: **2024-06-14**
Due Date: **2024-06-28**

Billed To:	Jane Doe	**Payment Terms:**	Net 14
	GreenFarm Enterprises		
	456 Countryside Ln.		
	Havenbrook, TX 76001		
	jane@greenfarm.com		

Description: Google Sheets Automation Project (milestone 2)

Item	Description	Qty	Unit Price	Amount
GS-001	Sheet Setup & Structure	1	$150.00	$150.00
GS-002	Custom Formulas	3	$40.00	$120.00
GS-003	Automated Workflows (Apps Script)	2	$90.00	$180.00
GS-004	User Documentation	1	$55.00	$55.00

Subtotal	$505.00
Tax (8%)	$40.40
Total	**$545.40**

Payment Instructions: Bank Transfer to Acme Solutions, Inc.
Account #: 12345678, Routing: 987654321 (or via GPay: pay@acmesolutions.com)

Important Notes:

- This invoice is generated using Google Sheets with itemized billing for transparency.
- Verify all line items and amounts before remitting payment.
- Retain this invoice for your records and tax purposes.
- Contact us within 7 days if any discrepancies are found.
- Late payments may incur a fee as per our agreement.