

Invoice

Invoice #: **INV-00236**

Date Issued: 2024-06-09

Due Date: 2024-06-23

From:

Acme Solutions Ltd.
123 Prime Street
Cityville, State 40001
info@acmesolutions.com
+1 (555) 345-6789

Bill To:

John Doe
456 Customer Avenue
Apt 9B
Clienttown, State 12093
john.doe@email.com

Description	Quantity	Unit Price	Amount
Web Design & Development	1	\$1,500.00	\$1,500.00
Monthly Hosting (Jun 2024)	1	\$75.00	\$75.00
Technical Support (hours)	4	\$50.00	\$200.00
SEO Optimization	1	\$300.00	\$300.00
Subtotal:			\$2,075.00
Tax (10%):			\$207.50
Total:			\$2,282.50

Important Notes:

- This invoice provides an itemized breakdown for increased clarity and record-keeping.
- Ensure all quantities and rates are checked for accuracy before processing payment.
- Retain a copy for your accounting and auditing needs.
- Payment is due by the indicated due date to avoid any late fees.
- Contact the issuer for any discrepancies or clarification needed regarding this invoice.

Thank you for your business.