

ABC Solutions Co.

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INVOICE
#INV-2024-1353
Date: 14 June 2024

Billed To:
John Doe
XYZ Media Ltd.
890 Market St, Boston, MA 02109
Email: john.doe@xyzmedia.com

Payment Terms:
Net 15

Due Date:
29 June 2024

Item Description	Qty	Rate	Amount
Website Design Package	1	\$1,250.00	\$1,250.00
Hosting (1 Year)	1	\$150.00	\$150.00
Technical Support	5 hrs	\$50.00	\$250.00
Subtotal			\$1,650.00
Sales Tax (8%)			\$132.00
Total			\$1,782.00

Notes:
Please make payment via bank transfer to [Bank Name, Account #123456789].
Contact us for any queries regarding this invoice.

Important Points about Compressed JPEG Invoice Attachments:

- The invoice is saved as a JPEG image to reduce file size for quicker email delivery.
- JPEG format may slightly reduce text/image sharpness compared to PDF.
- Always verify details for accuracy after converting to JPEG.
- For best legibility, use high-quality export settings during JPEG compression.
- JPEG invoices may not support digital signatures or searchable text.