



ACME Corp
123 Main Street
City, Country
+1 234 567 8901

Invoice
#INV-001234
Date: 2024-06-18
Due: 2024-07-02

Billed To:

John Doe
456 Another Ave
Town, Other Country
john.doe@email.com

Items

Description	Qty	Rate	Amount
Consulting Service	10	\$50.00	\$500.00
Mobile App Design	1	\$300.00	\$300.00
Subtotal			\$800.00
Tax (10%)			\$80.00
Total			\$880.00

Payment Instructions

Please make your payment to:
ACME Corp, Bank Account: 123456789, SWIFT: ACMEUS00
Or use our secure payment portal.

Thank you for your business!

Important Notes about Mobile-Optimized JPEG Invoice Documents:

- JPEG invoices are easy to view and share on mobile devices.
- Editable text and searching are not possible in image formats.
- Security features like encryption or validation are limited.
- Ensure all details are legible before sending to clients.
- Retain an original, editable version for your records.