

# INVOICE

**From:**

ABC Corporation  
123 Business Ave  
Suite 456  
City, State ZIP  
Country

**To:**

XYZ Industries  
789 Industry Rd  
Floor 101  
Other City, State ZIP  
Country

Invoice #: **2024-0051**  
Date: **2024-06-20**  
Due Date: **2024-07-05**

Description	Qty	Unit	Unit Price	Amount
Consulting Services - June 2024	10	Hours	\$125.00	\$1,250.00
Graphic Design - Logo Package	1	Project	\$800.00	\$800.00
Subtotal				\$2,050.00
Tax (10%)				\$205.00
Total Due				\$2,255.00

**Payment Instructions:**

Please transfer payment to the following account:  
Bank: Major National Bank  
Account Name: ABC Corporation  
Account Number: 000-123456-789  
SWIFT: MNBBUSXX

**Notes:**

Thank you for your business! If you have any questions about this invoice, please contact [billing@abccorp.com](mailto:billing@abccorp.com).

**Important Notes about Standard JPEG Invoice Image File Format:**

- Invoices in JPEG files are images and not editable without specialized software.
- Image-based invoices can't easily be processed by accounting software unless OCR (Optical Character Recognition) is used.
- Always verify the authenticity of the invoice's origin when receiving invoices in image formats.
- JPEG invoices may lose detail if repeatedly re-saved due to lossy compression.
- Store original copies securely and consider requesting PDF or XML formats for better data accessibility.