

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.

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.