

Example Corp Ltd.

123 Main Street

City, State 12345

Phone: (123) 456-7890

Email: info@example.com

INVOICE

Invoice #: INV-12345

Due Date: 2024-07-17

Date: 2024-06-17

Terms: Net 30

Bill To:

John Doe

Acme Inc.

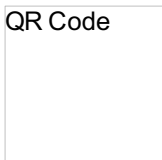
456 Client Rd.

Metropolis, XY 98765

Description	Qty	Unit Price	Amount
Web Design Services	1	\$2,500.00	\$2,500.00
Hosting (1 year)	1	\$200.00	\$200.00
Maintenance (June)	1	\$150.00	\$150.00

Subtotal	\$2,850.00
Tax (10%)	\$285.00
Total	\$3,135.00

QR Code



Scan the QR code to verify this invoice or pay online.

Important Notes:

- This invoice includes an embedded QR code for digital verification and quick payment access.
- Please review all details carefully. Notify us of discrepancies within 5 business days.
- Keep this document for your records.
- Payment instructions can be accessed by scanning the QR code.