

**Example Corp Ltd.**

123 Main Street  
City, State 12345  
Phone: (123) 456-7890  
Email: info@example.com

**INVOICE**

**Invoice #:** INV-12345

**Date:** 2024-06-17

**Due Date:** 2024-07-17

**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
<b>Total</b>	<b>\$3,135.00</b>

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.