

# CompanyName

123 Street Name

City, ST 12345

Phone: (123) 456-7890

Email: info@company.com

**Invoice #:** 000123

**Date:** 2024-06-25

**Due:** 2024-07-10

## INVOICE

**Billed To:**

John Doe

Acme Inc.

789 Another Rd

Cityville, ST 54321

Description	Qty	Unit Price	Amount
Consulting Services	5	\$100.00	\$500.00
Website Hosting (June)	1	\$50.00	\$50.00
Subtotal			\$550.00
Tax (10%)			\$55.00
<b>Total</b>			<b>\$605.00</b>

**Important Notes:**

- This invoice is for business use and internal documentation.
- All information should be accurate and reflect agreed terms.
- Keep a copy of the invoice for record-keeping and accounting.
- Ensure timely payment as per the stated due date.