

Acme Innovations Ltd.
789 Market Drive
New York, NY 10001, USA
Email: billing@acmeinnov.com
Phone: +1 555-234-5678

INVOICE

Billed To:

John Smith
120 Elm Street
Columbus, OH 43004
john.smith@email.com
Invoice #: INV-00234
Invoice Date: 2024-06-15
Due Date: 2024-06-22

Description	Qty	Unit Price	Amount
Consulting Services - June 2024	12	\$95.00	\$1,140.00
Monthly Reporting Package	1	\$210.00	\$210.00
Travel Expenses	1	\$43.50	\$43.50

Subtotal
\$1,393.50

Tax (7%)
\$97.55

Total
\$1,491.05

Payment Confirmation

Confirmed Paid
Reference #: TRF202406151458
Payment Method: Bank Transfer
Date Paid: 2024-06-16
Amount: \$1,491.05

This payment has been received and fully processed.

Important Notes

- This document serves as both an invoice and payment confirmation.
- Keep a copy for your records and for any future reference.
- Contact our billing department if you notice any discrepancies.

- Paid invoices do not require further action unless otherwise noted.
- This payment confirmation is valid only if issued by Acme Innovations Ltd.