

# Recurring Invoice

ABC Consulting Ltd.

123, Office Park Lane

Cityville, 90001

Country

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Phone: +1 234 567 8901

Invoice #: RINV-2024-071

Date: 2024-06-15

Billing Period: 2024-07-01 to 2024-07-31

Due Date: 2024-07-01

Frequency: Monthly

**Billed To:**

Acme Corp

456, Main Street

Metropolis, 80012

Country

#	Description	Quantity	Unit Price	Total
1	Monthly IT Support Service	1	1,200.00	1,200.00
2	Email Hosting (20 users)	20	5.00	100.00

Subtotal 1,300.00

Tax (10%) 130.00

**Total Due** 1,430.00

**Important Notes:**

- This is a recurring invoice generated as part of your ongoing service agreement.
- Please ensure timely payment by the due date to avoid service interruption.
- Amounts and items listed here will repeat every billing cycle until canceled or changed in writing.
- Contact our billing department for any disputes or updates to your account details.
- Keep a copy of this invoice for your records and reference.