

**ACME Corporation**

1234 Billing St.  
City, State 00000  
Phone: (555) 123-4567  
Email: [billing@acme-corp.com](mailto:billing@acme-corp.com)

**Consolidated Billing Statement**

**Statement Number:** CB-2024-00115      **Date Issued:** June 16, 2024  
**Billing Period:** May 1, 2024 – May 31, 2024      **Due Date:** June 30, 2024  
**Billed To:** Beta Group Ltd., 987 Client Ave., District 40, CityState 22222

Invoice No.	Invoice Date	Description	Amount	Tax	Total
INV-1532	May 4, 2024	Web Hosting	1,000.00	180.00	1,180.00
INV-1548	May 13, 2024	IT Support Services	1,500.00	270.00	1,770.00
INV-1583	May 28, 2024	Cloud Storage (May)	600.00	108.00	708.00

**Subtotal** 3,100.00  
**Total Tax** 558.00  
**Total Amount Due** **3,658.00**

**Important Notes:**

- This consolidated statement summarizes all invoices for the billing period.
- Please use the Statement Number when making payments or inquiries.
- Partial payments will be allocated to the oldest outstanding invoices first.
- Disputes must be reported within 7 days of receipt of this statement.
- For queries, contact our billing team at [billing@acme-corp.com](mailto:billing@acme-corp.com).