

Acme Corporation

123 Main Street
New York, NY 10001
Phone: (123) 456-7890
Email: billing@acmecorp.com

INVOICE

Date: 2024-06-15
Invoice #: INV-000237
Due Date: 2024-06-30

Billed To:

John Doe
789 Apple Avenue
Los Angeles, CA 90015
john.doe@email.com

Payment Method:

Bank Transfer
Account Name: Acme Corporation
Account #: 1234567890
Routing #: 0011223344

Description	Qty	Unit Price	Amount
Web Design Services	1	\$1,200.00	\$1,200.00
Hosting (June 2024)	1	\$70.00	\$70.00
Premium Support	2	\$150.00	\$300.00

Subtotal	\$1,570.00
Tax (5%)	\$78.50
Total Due	\$1,648.50

Notes & Terms

- This invoice serves as an official payment request from the issuing company.
- Ensure all payments are made before the due date specified above.
- Please include the invoice number as a reference when making a payment.
- Contact billing@acmecorp.com for any queries or payment issues.