

# 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	<b>\$1,570.00</b>
Tax (5%)	<b>\$78.50</b>
Total Due	<b>\$1,648.50</b>

### 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.