

Acme Corporation

123 Business Road
Cityville, State 12345
Phone: (555) 123-4567
Email: billing@acme.com

Detailed Invoice Statement

Invoice #: INV-2024-00123
Date Issued: 2024-06-10
Due Date: 2024-06-24

BILLED TO

John Doe
456 Client Avenue
Suite 789
Clienttown, ST 67890
Email: johndoe@email.com

STATEMENT DETAILS

Date	Description	Quantity	Unit Price	Amount
2024-05-30	Website Development Services	24 hrs	\$100.00	\$2,400.00
2024-05-31	Consultation	2 hrs	\$120.00	\$240.00
2024-06-01	Monthly Hosting	1 mo	\$90.00	\$90.00
2024-06-03	Domain Renewal	1	\$15.00	\$15.00

Subtotal	\$2,745.00
Tax (7%)	\$192.15
Previous Balance	\$0.00
Payments Received	-\$0.00
Total Due	\$2,937.15

PAYMENT INSTRUCTIONS

Please remit payment by the due date.
Accepted payment methods: Bank Transfer, Credit Card, PayPal.
Bank details and PayPal information provided upon request. Reference invoice number in payment.

IMPORTANT NOTES

- This document serves as an official statement of charges for services rendered and/or products delivered.
- Payment terms and due dates must be adhered to avoid late fees or interruption of services.
- Contact accounting@acme.com immediately if you believe there are discrepancies in this invoice.
- Please retain this invoice for your financial records and tax purposes.
- All sales and services are subject to terms and conditions previously agreed upon.