

# INVOICE RECEIPT

## From:

**ABC Solutions Ltd.**

1234 Main Street  
Cityville, ST 00000  
Phone: (555) 123-4567  
Email: billing@abcsolutions.com

## Bill To:

**John Doe**

5678 Client Avenue  
Suite 400  
Metropolis, ST 11111  
Phone: (555) 987-6543

## Invoice Details:

Invoice #: **INV-2024-0105**

Date Issued: 2024-07-05

Due Date: 2024-07-20

#	Description	Quantity	Unit Price	Amount
1	Consulting Service - June 2024	10 hrs	\$80.00	\$800.00
2	Software License Fee	1	\$350.00	\$350.00
				Subtotal \$1,150.00
				Tax (10%) \$115.00
				Total \$1,265.00
				Amount Paid \$1,265.00
				Balance Due \$0.00

## Payment Method

Bank Transfer

Ref: BANK-REF-890456

Date Received: 2024-07-06

## Important Notes

- This document serves as proof of payment for the billed items listed above.
- Retain this receipt for your records and future reference.
- For any disputes or questions regarding this invoice, please contact our billing department within 7 days.
- All prices are in USD unless otherwise specified.