

Acme Corporation Ltd.
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INVOICE RECEIPT

Receipt No.:	INV-2024-10652	Date:	2024-06-29
Billed To:	Tech Solutions Inc. 789 Broadway Avenue Los Angeles, CA 90001, USA	Due Date:	2024-07-13
Payment Method:	Bank Transfer	Reference:	PO-44108

Description	Quantity	Unit Price	Amount
Enterprise Software License - Annual Subscription	1	\$8,000.00	\$8,000.00
Premium Support Package	1	\$2,000.00	\$2,000.00
On-Site Training (8hrs)	2	\$500.00	\$1,000.00

Subtotal	\$11,000.00
Tax (10%)	\$1,100.00
Total Due	\$12,100.00
Amount Paid	\$12,100.00
Balance	\$0.00

- Important Notes:
- This Invoice Receipt serves as official proof of payment for the above-listed items and services.
 - Please retain a copy for your records and future reference.
 - All invoiced amounts are considered final. For any discrepancies, contact accounts@acme-corp.com within 7 business days.
 - This document is generated electronically and does not require a signature.