

Acme Corporation Ltd.
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INVOICE RECEIPT

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