

# Acme Media Solutions

123 Main Street  
Springfield, IL 62704  
Phone: (555) 123-4567  
Email: info@acmemedia.com

## Recurring Invoice

Invoice #	R-2024-00021
Start Date	2024-07-01
Due Date	2024-07-08
Frequency	Monthly
Payment Terms	NET 7

**Bill To:**  
J.J. Industries LLC  
500 Lincoln Street  
Chicago, IL 60611  
Accounts Dept.: accounts@jjil.com

Description	Quantity	Unit Price	Amount
Website Maintenance Subscription (July)	1	\$200.00	\$200.00
Email Hosting (50 Accounts)	50	\$2.00	\$100.00
Monthly Data Backup Service	1	\$75.00	\$75.00

Subtotal: \$375.00  
Tax (5%): \$18.75  
**Total Due: \$393.75**

**Recurring Period:** Every 1 Month  
**Next Invoice:** 2024-08-01

**Bank Transfer Details:**  
Bank: Springfield Credit Union  
Account Name: Acme Media Solutions  
Account #: 765432198  
Routing #: 011000015  
Reference: R-2024-00021

- Important Notes:**
- This invoice is part of a recurring billing schedule as outlined in the service agreement.
  - Payment is due within the specified terms to avoid service interruption.
  - To cancel, modify, or update billing information, please notify Acme Media Solutions at least 7 days before the next invoice date.

- Retain copies of all recurring invoices for your records and accounting purposes.