

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.