

Acme Corporation
1234 Main St.
Cityville, ST 12345
Phone: (123) 456-7890
Email: info@acmecorp.com

INVOICE

Bill To:

John Doe
XYZ Company
987 Elm St.
Othertown, ST 67890
Email: jdoe@xyz.com
Invoice #: INV-2024-001
Date: 2024-06-10
Due Date: 2024-06-24

Description	Quantity	Unit Price	Tax	Amount
Website Design	1	\$1,200.00	\$0.00	\$1,200.00
Hosting (12 months)	1	\$240.00	\$0.00	\$240.00
SEO Optimization	1	\$350.00	\$0.00	\$350.00
Subtotal				\$1,790.00
Tax (0%)				\$0.00
Total				\$1,790.00

Payment Instructions:

Bank Transfer to: Acme Corporation
Bank: Cityville Bank
Account No: 123456789
SWIFT: CVB12345

Important Notes:

- Please make the payment by the due date specified above.
- Contact us if you have queries regarding this invoice.
- Retain a copy of this invoice for your records.
- This document serves as an official request for payment.
- Ensure all information is correct before processing payment.