

# ACME Corp.

123 Main Street  
City, Country 12345  
VAT No: 123456789

## Invoice

No.: INV-2024-1001  
Date: 2024-06-25  
Due: 2024-07-05

### Billed To:

Jane Doe  
Widget Ltd.  
456 Market Lane  
Townsville, TX 76000

### Issued By:

John Smith  
ACME Corp.  
admin@acme.com  
+1 234-567-8900

| Description                | Qty | Unit Price | Amount   |
|----------------------------|-----|------------|----------|
| Premium Widget (Model X1)  | 10  | \$80.00    | \$800.00 |
| Standard Widget (Model S2) | 15  | \$45.00    | \$675.00 |
| Shipping & Handling        | 1   | \$50.00    | \$50.00  |

Subtotal \$1,525.00

Tax (10%) \$152.50

**Total Due \$1,677.50**

### Important Notes:

- This invoice is valid only if it includes the official company details and a unique invoice number.
- Ensure all line items, quantities, and amounts are correct before submission.
- Retain a copy for your records and for accounting purposes.
- Contact us within 7 days for discrepancies or questions regarding this invoice.
- Payment terms and methods should be clearly stated to avoid confusion.