

Acme Corp

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INVOICE

Billed To:

John Smith

789 Client St.

Clienttown, USA 54321

Email: john.smith@email.com

Invoice Details:

Invoice #: **INV-2024-001**

Date: 2024-06-18

Due: 2024-07-02

Description	Quantity	Unit Price	Amount
Website Development	1	\$2,000.00	\$2,000.00
Hosting (1 year)	1	\$120.00	\$120.00
Maintenance (Jan - Jun 2024)	6	\$50.00	\$300.00

Subtotal

\$2,420.00

Tax (10%)

\$242.00

Total

\$2,662.00

Payment Instructions

Please make payment to the bank account provided in your service agreement.

For queries, contact info@acmecorp.com

- Always verify invoice details and amounts before payment.
- This HTML invoice is for digital use; print only when necessary.
- Check for company authenticity in all communications.
- Contact us immediately if you notice errors in this document.