

**Acme Corp**

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# INVOICE

**Billed To:**

John Smith

789 Client St.

Clienttown, USA 54321

Email: [john.smith@email.com](mailto: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](mailto: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.