

From:  
ACME Corporation  
123 Main Street  
Cityville 12345  
Phone: (555) 123-4567  
Email: billing@acme.com

Invoice #: 000234  
Date: 2024-06-22  
Due Date: 2024-07-07

Bill To:  
Jane Doe  
789 Oak Avenue  
Metropolis 67890  
Email: jane.doe@email.com

## INVOICE

Description	Quantity	Unit Price	Amount
Website Design Service	1	\$1,200.00	\$1,200.00
Domain Registration (1 year)	1	\$15.00	\$15.00
Hosting (1 year)	1	\$80.00	\$80.00

**Payment Instructions:**

Please make payment to:  
ACME Corporation, Bank: CityBank, Account #: 123456789, Routing #: 987654321

Subtotal: \$1,295.00

Tax (5%): \$64.75

**Total: \$1,359.75**

Thank you for your business!

**Important notes about Basic TXT Invoice Format:**

- Simple and easy-to-read format suitable for small businesses and freelancers.
- No complex formatting, scripts, or graphics are used.
- Can be generated, viewed, and exchanged as plain text or basic HTML.
- Does not include automatic calculation or validation features.
- All key invoice information (seller, buyer, date, items, amounts) must be entered and checked manually.