

ABC Corporation Ltd.
123 Market Road
New York, NY 10001
United States
Phone: (555) 123-4567
Email: info@abccorp.com

INVOICE

Invoice #: INV-2024-0451

Date: 2024-06-20

Due Date: 2024-07-20

Billed To:

XYZ Solutions, Inc.
789 Elm Street
Los Angeles, CA 90015
USA

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Web Design Services	1	\$2,000.00	\$2,000.00
Web Hosting (12 months)	1	\$240.00	\$240.00
Domain Registration	1	\$15.00	\$15.00

Subtotal
\$2,255.00

Tax (8%)
\$180.40

Total Due
\$2,435.40

Notes:

Thank you for your business! Payment is due within 30 days. Please make all checks payable to ABC Corporation Ltd.

- JPEG invoice image files are not editable or machine-readable by default.
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