

Invoice

Acme Corp Ltd.
123 Main Street
Cityville, CA 90210
Phone: (555) 123-4567
Email: info@acmecorp.com
Invoice #: **INV-2024-00123**

Date: **2024-06-10**

Due Date: **2024-06-24**

Bill To:

John Doe
789 Broadway Ave
Metrocity, FL 30110

#	Description	Quantity	Unit Price	Amount
1	Website Design and Development	1	\$2,000.00	\$2,000.00
2	Monthly Hosting (June 2024)	1	\$50.00	\$50.00
3	Support & Maintenance	5	\$40.00	\$200.00
				Subtotal \$2,250.00
				Tax (5%) \$112.50
				Total Due \$2,362.50

Payment Terms:

Please make payment within 14 days of the invoice date. Accepted methods: Bank Transfer, Credit Card.

- Tables in RTF invoices mimic border and alignment using table constructs for compatibility.
- Numeric amounts are usually right-aligned for clarity.
- Consistent spacing and alignment help improve legibility and professionalism.
- Prefer minimal styling to ensure proper appearance across multiple RTF readers and editors.
- Always double-check table and data alignment before sending to clients.