

INVOICE

From: Acme Solutions Ltd.
123 Innovation Drive
Tech City, Country

OpenDocument Spreadsheet
(ODS Format)

Bill To:
John Doe Enterprises
456 Business Ave
Suite 100
Commerce Town, Country

Invoice #: INV-2024-035

Date: 2024-06-30

Recurring Period: Monthly

Due Date: 2024-07-15

Description	Quantity	Unit Price	Amount
Professional Hosting Plan	1	\$100.00	\$100.00
Support Services (24/7)	1	\$60.00	\$60.00
Monthly Backups	1	\$20.00	\$20.00

Subtotal: \$180.00

Tax (10%): \$18.00

Total Due: \$198.00

Important Notes:

- This invoice is generated from an OpenDocument Spreadsheet (ODS) for recurring monthly billing.
- Ensure payment by the due date to avoid service interruption.
- Recurring invoices simplify tracking and reporting for subscription-based services.
- Verify that all details (amounts, period, services) match your contract and records.
- Save this invoice in your accounting records in its original ODS format.