

**ACME Corporation Ltd.**

123 Business Street

New York, NY 10001

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Phone: +1 555 999 1234

# INVOICE

**Billed To:**

John Doe  
456 Client Ave  
Los Angeles, CA 90002  
john.doe@email.com

**Invoice No:**

INV-00123

**Date:**

2024-06-27

**Due Date:**

2024-07-07

#	Description	Qty	Unit Price	Amount
1	Consulting Services (June 2024)	20	\$100	\$2,000
2	Custom Software Module	1	\$1,200	\$1,200
3	Annual License Fee	1	\$300	\$300
<b>Subtotal</b>				<b>\$3,500</b>
<b>Tax (10%)</b>				<b>\$350</b>
<b>Total</b>				<b>\$3,850</b>

**Payment Details:**

Bank: ACME Bank, Branch 01

Account No: 123-456789-01

SWIFT Code: ACMEBANKUS

**Important Notes:**

- This Invoice format reflects standard LaTeX document organization for professional letterhead invoices.
- Company information and logo are shown clearly at the top.
- All essential invoice data (numbers, dates, client info) are present and well formatted.
- Tables present billed items, pricing, taxes, and totals for clarity.
- Remember to check and update payment/bank information before use.