

Acme Corporation

123 Main Street
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Invoice

Invoice #: INV-2024-001
Date: 2024-06-15
Due Date: 2024-06-30

Bill To:

John Doe
Widget Ltd.
456 Elm Avenue
Hubcity, HB 54321

Ship To:

John Doe
Widget Ltd.
456 Elm Avenue
Hubcity, HB 54321

Line Items (Page 1)

#	Description	Qty	Unit Price	Total
1	Large Widget	10	\$25.00	\$250.00
2	Medium Widget	20	\$15.00	\$300.00
3	Small Widget	50	\$5.00	\$250.00
4	Special Tool (add-on)	5	\$40.00	\$200.00

Line Items (Page 2)

#	Description	Qty	Unit Price	Total
5	Shipping & Handling	1	\$50.00	\$50.00
6	Packaging Fee	1	\$20.00	\$20.00
7	Installation Service	2	\$100.00	\$200.00

Subtotal: \$1,070.00
Tax (8%): \$85.60
Total Due: \$1,155.60

Important Notes:

- This invoice spans multiple pages, each with its own header for clarity.
- All line items are itemized and subtotalized on the final page.
- Multi-page invoices are useful for projects or orders with many components.
- Page totals can be included for complex documents; here, only a final total is shown.
- Contact us for any queries regarding this document or the amounts listed.

Thank you for your business! — Acme Corporation