

**Sender**

ABC Solutions Inc.  
123 Main Street, Suite 4B  
Metropolis, NY 10001  
Phone: (555) 123-4567  
Email: accounting@abcsolutions.com

**Statement of Payment**

Invoice #: INV-2024-056  
Date Issued: 2024-06-15  
Due Date: 2024-07-01

**Bill To**

XYZ Corporation  
456 Market Avenue  
Floor 8  
Springfield, IL 62701  
Contact: Jane Doe  
Email: janedoe@xyzcorporation.com

Description	Service Period	Quantity	Unit Price	Amount
Consulting Services	2024-05-01 to 2024-05-31	30 hrs	\$100	\$3,000
Monthly Software Subscription	2024-06-01 to 2024-06-30	1	\$500	\$500
Project Expenses (Travel)	2024-05-18	1	\$200	\$200

**Subtotal** \$3,700

**Tax (7%)** \$259

**Total Due** \$3,959

**Amount Paid** \$1,500

**Balance Due** \$2,459

**Payment Instructions**

Please remit payment via bank transfer to:  
Account Name: ABC Solutions Inc.  
Bank: Global Bank, Branch 001  
Account #: 987654321  
SWIFT: GBUSUS33  
Reference: INV-2024-056

**Important Notes:**

- This Statement of Payment summarizes invoiced services and outstanding amounts.
- Prompt payment ensures continuous provision of services.
- Please notify us immediately of any discrepancies.
- Late payments may be subject to additional charges as outlined in the service agreement.