

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.