

Detailed Invoice

From

Company: Acme Solutions Ltd.
Address: 123 Market Street, Suite 400
San Francisco, CA 94124
Phone: +1 (555) 123-4567
Email: billing@acmesolutions.com

Bill To

Client: Parkson Imports
Address: 45 Broad Avenue
New York, NY 10004
Phone: +1 (212) 987-6543
Email: accounts@parksonimports.com

Invoice No.: INV-2024-0613
Invoice Date: 2024-06-13
Due Date: 2024-07-13

Invoice Details

Description	Qty	Unit Price	Tax	Amount
Website Redesign (Front-End)	1	\$3,000.00	\$150.00	\$3,150.00
Database Integration	1	\$1,500.00	\$75.00	\$1,575.00
Monthly Maintenance (June 2024)	1	\$400.00	\$20.00	\$420.00

Subtotal: \$4,900.00
Total Tax: \$245.00
Total Amount Due: **\$5,145.00**

Payment Terms

Payment due within **30 days** of invoice date.
Late payments may incur a **1.5% monthly interest** on the outstanding amount.
Preferred payment via bank transfer:
Bank: Northbank USA
Account Name: Acme Solutions Ltd.
Account Number: 123456789
Routing Number: 11000000

Important Notes

- This document is a sample of a Rich Text Format (RTF) invoice, designed for detailed record-keeping and clarity.
- Ensure all line items and totals are accurate before submitting.
- Retain a copy for both accounting and legal compliance.
- Payment terms must be clearly stated to avoid disputes.
- If discrepancies are present, contact the issuer immediately.