

# 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:	<b>\$5,145.00</b>

## 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.