

Acme Corp.
123 Business Ave
City, Country
+1 234 5678 910
hello@acmecorp.com

INVOICE

Date: 2024-06-21
Invoice #: INV-00215

Billed To:

Jane Doe
789 Consumer Rd
Metropolis, Country

Due Date:

2024-07-05

Description	Qty	Unit Price	Amount
Design Services	12	\$80	\$960
Website Maintenance	1	\$120	\$120
Hosting (3 months)	3	\$30	\$90
Subtotal			\$1,170
Tax (10%)			\$117
Total			\$1,287

Payment Method

Bank Transfer
Account: 123456789
SWIFT: ABCDUS33

Thank you for your business!

Important Notes:

- This minimalist invoice format keeps the layout clear and distraction-free.
- All essential elements for a valid invoice are present: issuer, recipient, itemization, and totals.
- Be sure to update all fields with your real data before use.
- For legal validity, consult your region's invoicing regulations.
- Retain electronic and/or printed copies for your records.