

# INVOICE

**From:**

ABC Company Ltd.  
123 Business Rd.  
Springfield, CA 91010  
Email: info@abccompany.com  
Phone: (555) 123-4567

**To (Customer):**

Mr. John Doe  
789 Customer Ave.  
Suite 12B  
Centerville, NY 10011  
Email: johndoe@email.com  
Phone: (555) 987-6543

**Invoice Info:**

Invoice #: INV-2024-0021  
Date: 2024-06-15  
Due Date: 2024-06-29

**Invoice Items**

Description	Qty	Unit Price	Total
Website Design & Development	1	\$1,200.00	\$1,200.00
Hosting (12 months)	1	\$180.00	\$180.00
Support & Maintenance	6	\$50.00	\$300.00
Subtotal			\$1,680.00
Tax (10%)			\$168.00
Total Due			\$1,848.00

**Payment Instructions**

Please remit payment to:  
Bank: First National Bank  
Account Name: ABC Company Ltd.  
Account Number: 1234567890  
SWIFT/BIC: FNBOUS55

**Important Notes**

- This invoice is provided in RTF (Rich Text Format) for compatibility with most text processing software.
- Please verify all amounts and invoice details before making payment.
- Keep a copy of this invoice for your records.
- Contact our office immediately if any information appears to be incorrect.
- Late payments may be subject to additional fees as outlined in your agreement.