

Invoice

From:

ABC Services LLC
123 Main Street
Cityville, CT 54321
Phone: (123) 456-7890
Email: info@abcservices.com

Invoice #: INV-20240615

Date: June 15, 2024

Due Date: June 30, 2024

Bill To:

XYZ Enterprises Inc.
789 Market Road
Townsville, TX 65432
Attn: Jane Doe

Itemized Billing

Description	Quantity	Unit Price	Amount
Consulting Services	10	\$120.00	\$1,200.00
Website Development	1	\$900.00	\$900.00
Monthly Hosting	3	\$30.00	\$90.00
Subtotal			\$2,190.00
Tax (5%)			\$109.50
Total			\$2,299.50

Payment Instructions:

Bank Transfer to: ABC Services LLC, Account # 1122334455, Routing # 6677889900.

- This document is an example of an RTF-format Invoice with detailed billing.
- All items are listed clearly with description, quantity, unit price, and amount.
- Keep a copy for your records and ensure all required details are included before sending.
- Review totals and payment terms before issuing to avoid disputes.