

INVOICE

Acme Corp

123 Main Street
Suite 500
Metropolis, NY 12345
Phone: (555) 010-1234
Email: accounts@acmecorp.com

Invoice No: INV-2024-1102
Date: 2024-06-09
Due Date: 2024-06-24

Bill To:

John Doe Enterprises
9 Park Lane
Gotham, NY 54321
Email: john.doe@jde.com

| Description | Qty | Unit Price | Amount |
|---------------------------------|-----|------------|------------|
| Consulting Services - June 2024 | 20 | \$100.00 | \$2,000.00 |
| Software License A123 | 1 | \$750.00 | \$750.00 |
| Cloud Storage (50GB, June 2024) | 1 | \$50.00 | \$50.00 |
| Onsite Support, 2 Visits | 2 | \$120.00 | \$240.00 |

Subtotal \$3,040.00
Tax (8%) \$243.20
Total Due \$3,283.20

Remittance Details

Bank: Gulf National Bank
Account Name: Acme Corp
Account No: 9876543210
SWIFT: GNBAUS33
Payment Reference: INV-2024-1102

Important Notes about Uncompressed TIFF Invoice Format:

- Uncompressed TIFF files are image-based and preserve original visual fidelity, ideal for archiving or regulatory compliance.
- TIFF invoices cannot be edited without image-editing software and do not support embedded text data layers for searchability.
- Some accounting or ERP systems may not recognize TIFF images for automated data extraction; PDF or XML may be preferred for digital workflows.
- File sizes are generally larger compared to compressed formats, resulting in increased storage and transfer requirements.
- Always verify recipient acceptance of TIFF format before use for invoicing purposes.