

INVOICE

Digital Solutions Inc.

123 Web Avenue
Tech City, 56789
support@digitalsol.com
+1 555 0123 456

Invoice #: INV-2024-026

Date: 2024-06-20

Due Date: 2024-07-04

Bill To: Acme Media LLC
78 Client Rd.
Metroville, 48923
accounts@acmemedia.com

Services Provided

Description	Hours	Rate	Amount
Website Maintenance & Support (June 2024)	8	\$75.00	\$600.00
Social Media Management	12	\$65.00	\$780.00
SEO Consulting	5	\$80.00	\$400.00
Subtotal			\$1,780.00
Tax (10%)			\$178.00
Total			\$1,958.00

Payment Information

Bank Transfer: Account No. 123456789, Routing 0000001, Swift CODE: DGSOLUS

PayPal: billing@digitalsol.com

Payment due within 14 days of invoice date.

Important Notes

- This invoice is for digital services rendered as described above.
- Ensure payment is made to the account details provided.
- Keep this document for your records and for any tax or accounting purposes.
- Contact us within 7 days for any questions or disputes regarding this invoice.