

# 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
<b>Subtotal</b>			<b>\$1,780.00</b>
<b>Tax (10%)</b>			<b>\$178.00</b>
<b>Total</b>			<b>\$1,958.00</b>

## 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.