

# Service Invoice

**Invoice #:** INV-002367

**Date:** 2024-06-25

**From:**

Acme Service Solutions

123 Market Street

Cityville, XY 10001

Email: services@acme.com

Phone: (555) 555-1234

**Bill To:**

Jane Smith

Smith Enterprises

456 Commerce Ave

Townsville, XY 10002

Email: jane@smithent.com

**Service Details**

Description	Hours	Rate	Amount
Website Design Consultation	8	\$75.00	\$600.00
UI/UX Prototype Development	12	\$85.00	\$1,020.00
Project Management	4	\$60.00	\$240.00

Subtotal \$1,860.00

Tax (10%) \$186.00

**Total Due \$2,046.00**

**Payment Terms**

Payment is due within **30 days** of the invoice date.

Please make payments to:

Bank: CityBank

Account Name: Acme Service Solutions

Account Number: 123456789

Reference: INV-002367

**Important Notes:**

- This invoice serves as a formal request for payment for services rendered.
- Please contact us within 7 days for any discrepancies or questions regarding the invoice.
- Late payments may be subject to additional charges and service interruptions.
- Retain a copy of this invoice for your records and accounting purposes.