

## From

DigitalConsult, Inc.  
1234 Market Avenue  
San Francisco, CA 94105  
support@digitalconsult.com  
+1 (555) 123-4567

# INVOICE

Invoice #: DC-2024-1027

Date: 2024-06-17

Due Date: 2024-07-01

## Bill To

Acme Technologies  
678 Innovation Dr.  
Austin, TX 73301  
accounts@acmetech.com

Description	Hours	Rate	Amount
Consulting (Strategy & Planning)	18	\$120	\$2,160
Website Optimization	12	\$110	\$1,320
Email Marketing Campaign Setup	10	\$100	\$1,000
<strong>Subtotal</strong>			<strong>\$4,480</strong>
<strong>Sales Tax (7%)</strong>			<strong>\$313.60</strong>
<strong>Total</strong>			<strong>\$4,793.60</strong>

## Payment Details

Bank Transfer: DigitalConsult, Inc.  
Bank: FirstTech Bank  
Account #: 123456789  
Routing #: 987654321  
SWIFT Code: FTBUS33

## Important Notes:

- This invoice is for professional digital consulting services only.
- Payment is due in full by the stated due date.
- Please reference the invoice number when making payments.
- If you have any questions regarding this invoice, contact us at support@digitalconsult.com.
- Late payment may incur additional fees as outlined in your agreement.