

ACME Corp

INVOICE

#INV-2024-001

Date: January 24, 2024

BILL TO

John Smith
123 Main Street
New York, NY 10001
john@example.com

SHIP TO

John Smith
456 Oak Avenue
Los Angeles, CA 90001

Description	Qty	Unit Price	Amount
Web Development Services	40	\$75.00	\$3,000.00
UI/UX Design	20	\$85.00	\$1,700.00
Server Hosting (Annual)	1	\$500.00	\$500.00

Subtotal \$5,200.00

Tax (8%) \$416.00

Total \$5,616.00

Notes

Payment is due within 30 days. Please include the invoice number with your payment.

Thank you for your business!