

# Invoice & Receipt

Invoice #: INV-0001

Date Issued: 2024-06-15

Due Date: 2024-07-01

**From:**

ABC Company Ltd.  
456 Business Park Road,  
City, State ZIP  
Email: info@abccompany.com  
Phone: (123) 456-7890

**To:**

John Doe  
123 Customer Ave.  
Town, State ZIP  
Email: john.doe@email.com  
Phone: (987) 654-3210

#	Description	Unit Price	Qty	Line Total
1	Website Design Service	\$1,200.00	1	\$1,200.00
2	Domain Registration (1 year)	\$15.00	1	\$15.00
3	Monthly Hosting (June 2024)	\$30.00	1	\$30.00
				<b>Subtotal:</b> \$1,245.00
				<b>Tax (10%):</b> \$124.50
				<b>Total:</b> \$1,369.50
				<b>Amount Paid:</b> \$1,369.50
				<b>Balance Due:</b> \$0.00

Payment Method: Credit Card

Transaction Reference: TXN-7896541230

PAID ✓

Thank you for your business!

This is your official invoice and receipt. Please retain for your records.