

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
			Subtotal:	\$1,245.00
			Tax (10%):	\$124.50
			Total:	\$1,369.50
			Amount Paid:	\$1,369.50
			Balance Due:	\$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.