

# Detailed Invoice Receipt Form

<b>Invoice No.:</b> INV-2024-001	<b>Date:</b> 2024-06-30
<b>Billed To:</b> Jane Doe 123 Main Street Email: janedoe@email.com	<b>Issued By:</b> Acme Services Inc. 456 Business Rd. Email: accounts@acme.com

#	Description of Item/Service	Unit Price	Quantity	Total
1	Website Design	\$1,000.00	1	\$1,000.00
2	Hosting (12 months)	\$20.00	12	\$240.00
3	Domain Registration	\$15.00	1	\$15.00
4	Maintenance (Quarterly)	\$50.00	4	\$200.00
Subtotal				\$1,455.00
Tax (8%)				\$116.40
Total Amount Due				\$1,571.40

**Payment Terms:** Due within 30 days of invoice date.

**Payment Methods Accepted:** Bank Transfer, Credit Card, PayPal

Thank you for your business!