

Detailed Invoice Receipt Form

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| Invoice No.: INV-2024-001 | Date: 2024-06-30 |
| Billed To: Jane Doe 123 Main Street Email: janedoe@email.com | Issued By: 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!