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Acme Corp Ltd.

123 Main Street, Cityville, Country
Email: billing@acmecorp.com
Phone: (123) 456-7890

INVOICE RECEIPT

Invoice #: INV-2024-093

Date: 2024-06-23

Billed To: John Doe

Client ID: CL-10458

Transaction Details

Description	Quantity	Unit Price	Total
Web Development Services	1	\$1,200.00	\$1,200.00
Website Hosting (12 months)	1	\$180.00	\$180.00
Subtotal			\$1,380.00
Tax (10%)			\$138.00
Total Paid			\$1,518.00

Payment Method

Visa Credit Card ****1234 (Transaction ID: TX567890)

Thank you for your business!
If you have any questions about this receipt, please contact billing@acmecorp.com.