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## Acme Corp Ltd.

123 Main Street, Cityville, Country  
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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
<strong>Subtotal</strong>			<strong>\$1,380.00</strong>
<strong>Tax (10%)</strong>			<strong>\$138.00</strong>
<strong>Total Paid</strong>			<strong>\$1,518.00</strong>

### 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](mailto:billing@acmecorp.com).