

# INVOICE

**Business Name:** Acme Solutions LLC  
**Address:** 123 Main Street, Suite 400, Springfield, ST 45678  
**Email:** info@acmesolutions.com | **Phone:** (555) 123-4567  
**Date:** June 22, 2024  
**Invoice #:** INV-2024-0731

**Billed To:**  
Jane Doe  
Creative Agency Inc.  
789 Market Ave.  
Cityville, ST 98765  
jane@creativeagency.com

Description	Quantity	Unit Price	Amount
Website Design & Development	1	\$2,500.00	\$2,500.00
Logo & Brand Identity Package	1	\$800.00	\$800.00
Monthly Website Hosting	3	\$50.00	\$150.00
Content Updates	4	\$60.00	\$240.00
Subtotal			\$3,690.00
Tax (8%)			\$295.20
Total Due			\$3,985.20

- Notes:**
- Please make payment within 30 days of the invoice date.
  - Accepted payment methods: bank transfer, check, PayPal.
  - Thank you for your business!