

# 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          |
| <b>Subtotal</b>               |          |            | <b>\$3,690.00</b> |
| Tax (8%)                      |          |            | \$295.20          |
| <b>Total Due</b>              |          |            | <b>\$3,985.20</b> |

**Notes:**

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