

# Sales Invoice

<b>Seller (From):</b> ACME Corporation 123 Business Lane Metropolis, ST 10001 Phone: (555) 123-4567	<b>Buyer (To):</b> John Doe Enterprises 456 Commerce Blvd Gotham, ST 20002 Phone: (555) 987-6543	<b>Invoice #:</b> INV-2024-1001 <b>Date:</b> 2024-06-15 <b>Due Date:</b> 2024-07-15
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Itemized Details:

Description	Quantity	Unit Price	Total
Product A	10	\$50.00	\$500.00
Service B	2	\$150.00	\$300.00
Subtotal			\$800.00
Tax (10%)			\$80.00
Total Due			\$880.00

Payment Terms:

<ul style="list-style-type: none"><li><b>Due Date:</b> 30 days from the invoice date (Net 30).</li><li><b>Accepted Payment Methods:</b> Bank Transfer, Credit Card, PayPal.</li><li><b>Late Payment Penalty:</b> 2% per month will be applied to overdue balances.</li><li><b>Bank Details:</b> Bank Name: First National Bank Account Name: ACME Corporation Account Number: 123456789 Routing Number: 001122334</li><li>Please include the invoice number on all payment references.</li></ul>
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Thank you for your business!