

Sales Invoice

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

- Due Date:** 30 days from the invoice date (Net 30).
- Accepted Payment Methods:** Bank Transfer, Credit Card, PayPal.
- Late Payment Penalty:** 2% per month will be applied to overdue balances.
- Bank Details:**
Bank Name: First National Bank
Account Name: ACME Corporation
Account Number: 123456789
Routing Number: 001122334
- Please include the invoice number on all payment references.

Thank you for your business!