

INVOICE

Invoice #: INV-2024-001	Date: 2024-06-10
Billed To: John Doe 123 Main St. Springfield, USA	Payable To: Acme Solutions Ltd. 456 Business Rd. Springfield, USA

#	Item Description	Quantity	Unit Price	Amount
1	Consulting Services	10	\$100.00	\$1,000.00
2	Software License	2	\$250.00	\$500.00
3	On-site Support	1	\$200.00	\$200.00
Subtotal				\$1,700.00
Tax (8%)				\$136.00
Total Due				\$1,836.00

Payment Terms: Due within 30 days of invoice date.

Bank Details: Acme Solutions Ltd, Account #: 123456789, Bank Name: Springfield Bank

Thank you for your business!