

# Invoice Receipt

**Invoice #:** 00123  
**Date:** 2024-06-20  
**Billed To:** John Doe  
**Business Name:** Acme Solutions

Item Description	Qty	Unit Price	Total
Web Design Services	1	\$500.00	\$500.00
Hosting (1 year)	1	\$100.00	\$100.00

**Subtotal:** \$600.00  
**Tax (10%):** \$60.00  
**Total:** \$660.00

**Payment Method:** Credit Card  
**Amount Paid:** \$660.00  
**Payment Date:** 2024-06-20  
**Status:** Paid

Thank you for your business!  
If you have any questions about this invoice, please contact us at [info@acmesolutions.com](mailto:info@acmesolutions.com)