

# 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)