

Acme Corporation

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New York, NY 10001
(555) 123-4567 | billing@acmecorp.com

INVOICE

Invoice #: INV-2026-001
Date: January 28, 2026
Due Date: February 27, 2026

BILL TO

John Smith
456 Customer Lane
Los Angeles, CA 90001
john.smith@example.com

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Web Development Services	40	\$150.00	\$6,000.00
UI/UX Design	20	\$125.00	\$2,500.00
Server Hosting (Monthly)	1	\$99.00	\$99.00
SSL Certificate	1	\$49.00	\$49.00
Technical Support Hours	10	\$75.00	\$750.00

Subtotal: \$9,398.00

Tax (8.00%): \$751.84

Total Due: \$10,149.84

Thank you for your business!
Payment is due within 30 days. Please include invoice number with your payment.