

ACME Corp

Unit 1, 123 Main St, Springfield, Ohio, USA, 54325

acme@example.com

INVOICE TO:

John Citizen

125 Second Ave, Waterside, California, America

abc@example.com**INVOICE 1-2-3**

Date of Invoice: 2025-Mar-25

Due Date: 2025-May-25

#	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	Create simple website	\$1500.00	1	\$1500.00
2	Social media posts	\$100.00	10	\$1000.00
3	Email templates	\$150.73	2	\$301.46

SUBTOTAL \$2801.46

Thank you!

TAX 25.00% \$700.37

GRAND TOTAL \$3501.83**NOTICE:**

A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.

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