

# ACME Corporation

123 Business Street  
Suite 100  
San Francisco, CA 94105

# INVOICE

#INV-2026-001  
Date: March 1, 2026  
Due: March 31, 2026

## Bill To:

**John Smith**  
Tech Solutions Inc.  
456 Client Avenue  
New York, NY 10001

## Payment Info:

Bank: First National Bank  
Account: 1234-5678-9012  
Routing: 021000021

Description	Qty	Unit Price	Amount
Web Development - Frontend	40 hrs	\$150.00	\$6,000.00
Web Development - Backend	60 hrs	\$150.00	\$9,000.00
UI/UX Design	20 hrs	\$120.00	\$2,400.00
Database Design	15 hrs	\$130.00	\$1,950.00
QA Testing	25 hrs	\$100.00	\$2,500.00
Project Management	10 hrs	\$140.00	\$1,400.00

Subtotal: \$23,250.00  
Tax (10%): \$2,325.00

**Total: \$25,575.00**

*Thank you for your business!*