

## ISSUE DATE

Jan 15, 2026

## DUE DATE

Feb 14, 2026

## PAYMENT TERMS

Net 30

## FROM

## Acme Inc

123 Innovation Avenue  
Suite 500, New York, NY 10001, USA  
billing@acmeinc.com

## BILL TO

## Globex Corporation

456 Madison Park Drive  
Floor 12, New York, NY 10022, USA  
accounts@globex.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Website Redesign & Development	1	\$4500	\$4500
Brand Identity Package	1	\$2200	\$2200
Monthly Hosting & Maintenance	3	\$150	\$450
SEO Audit & Optimization	1	\$800	\$800
Subtotal			\$7950
Tax (10%)			\$795
<strong>Total</strong>			<strong>\$8745</strong>

## ACH PAYMENT DETAILS

Bank Bank of America  
Account Name ACME Inc  
Routing Number 026009593  
Account Number 123456789  
Payment Method ACH Transfer



SCAN TO PAY

Please include invoice number on payment reference.  
Late payments may be subject to a 1.5% monthly finance charge.