

Acme Corp

Invoice #1042
Date: February 19, 2026
Due: March 19, 2026

From

Acme Corp

123 Business Ave, Suite 100
San Francisco, CA 94102
billing@acmecorp.com

Bill To

Globex Corporation

456 Client Road
New York, NY 10001
accounts@globex.com

Description	Qty	Unit Price	Amount
Website Redesign	1	\$5,000.00	\$5,000.00
SEO Optimization	1	\$2,500.00	\$2,500.00
Content Writing (per page)	12	\$150.00	\$1,800.00
Monthly Hosting	6	\$50.00	\$300.00

Subtotal: \$9,600.00

Tax (8.5%): \$816.00

Total Due: \$10,416.00

Payment is due within 30 days. Please make checks payable to Acme Corp or wire transfer to the account details provided separately.