Data Co.

Phone: (555) 555-1234
Fax: (555) 555-1235
Email: info@datacoexample.com

INVOICE

Billed To:
Jane Doe
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice #: 2026-0412
Date: 04/12/2026
Terms: Net 30
Due Date: 05/12/2026

Description	Quantity	Unit Price	Amount
Consulting services — March 2026	40	$150.00	$6,000.00
Travel expenses	1	$320.00	$320.00

Subtotal: $6,320.00
Tax (0%): $0.00
Total Due: $6,320.00

Payment Method:
Bank transfer to Data Co. Inc. Chase Bank, Account #4567890123, Routing #021000021
Reference: INV-2026-0412