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 #: 2026-0042
Date: 03/15/2026
Due Date: 04/14/2026

Description	Quantity	Unit Price	Amount
Consulting Services	10	$150.00	$1,500.00
Data Analysis Report	1	$500.00	$500.00
Travel Expenses	1	$75.00	$75.00

Subtotal: $2,075.00
Tax (8%): $166.00
Total Due: $2,241.00

Payment Terms: Net 30

Bank Details:
Bank: First National Bank
Account Name: Data Co. Operating
Routing #: 021000021
Account #: 4567890123