# Invoice #1024

Issued 27 July 2026
Due 10 August 2026

**Acme Pty Ltd**
12 Example Street
Sydney NSW 2000

**Billed to: Globex Corp**
742 Evergreen Terrace
Springfield OR 97403

| Description | Qty | Rate | Amount |
|---|---|---|---|
| Design retainer, July | 1 | $4,200.00 | $4,200.00 |
| Additional revisions | 6 | $150.00 | $900.00 |
| Rush delivery surcharge | 1 | $300.00 | $300.00 |

**Total due: $5,400.00**

Payment terms: 14 days. Late payments accrue interest at 2% per month. All amounts in AUD unless otherwise stated. This invoice was generated automatically; contact accounts@example.com with questions.