

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
			\$5,400.00