

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.