



# 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](mailto:accounts@example.com) with questions.