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.