INVOICE

No. **INV-2026-0042**
Date: 2026-10-24
Due: 2026-11-23

FROM
Acme Corp
12 Industrial Way, Springfield

BILL TO
Globex Ltd.
742 Evergreen Terrace, Shelbyville

Items

Description	Qty	Unit price	Amount
Consulting services October 2026, 12 hours	12	$150.00	$1,800.00
Hosting (annual) Standard plan	1	$480.00	$480.00
Support tickets Priority queue	5	$40.00	$200.00
Domain renewal globex.example	1	$20.00	$20.00
		Total	**$2,500.00**

Notes

Thank you for your business. Payment is due within **30 days** of the invoice date. Please include the invoice number *INV-2026-0042* with your payment. Late payments may be subject to a fee of 1.5% per month.

DRAFT