



# Invoice #10928

February 1<sup>st</sup>, 2024

PayNow

Pay online →

**\$1,035.00<sup>1</sup>**

Due by March 1<sup>st</sup>, 2024

## PAYEE

**Acme Inc.**  
1234 Main St.  
Springfield, IL 62701

(000) 123-4567  
billing@acme.com  
acme.com

## PAYOR

**Acme Inc.**  
1234 Main St.  
Springfield, IL 62701

## INVOICE DETAILS

**\$1,234.00**  
Due by March 1<sup>st</sup>, 2024<sup>2</sup>  
Terms: Net 30

## DETAILS

Item	Quantity	Price	Total
Magic	2	\$456.00	\$912.00
Widget	1	\$123.00	\$123.00
			<b>\$1,035.00</b>

1. This payment may be installed in 3 monthly payments of \$345.00. For more client information, check out [www.paynow.com/#faq](http://www.paynow.com/#faq). 2. Late payments are subject to a 5% fee, compounding monthly.