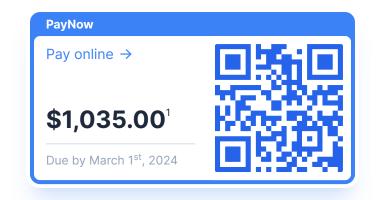


Invoice #10928

February 1st, 2024



PAYEE

Acme Inc.

1234 Main St.

Springfield, IL 62701

(000) 123-4567 billing@acme.com

PAYOR

Acme Inc.

1234 Main St.

Springfield, IL 62701

INVOICE DETAILS

\$1,234.00

acme.com

Due by March 1st, 2024²

Terms: Net 30

DETAILS

Item	Quantity	Price	Total
Magic	2	\$456.00	\$912.00
Widget	1	\$123.00	\$123.00

\$1,035.00

Invoice #1234 Powered by PayNow

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