
Invoice with Payment Terms

A professional invoice with detailed payment terms, requiring client acknowledgment signature.

INVOICE

From: Acme Services LLC
123 Main Street, Suite 100, City, State 12345
billing@acme.com

To: Beta Corporation
456 Oak Avenue, City, State 67890

Invoice Number: INV-2026-001
Invoice Date: [Invoice Date]
Due Date: [Due Date]
Payment Terms: Net 30

Services Rendered

Professional consulting services for the month of March 2026, including 40 hours of strategic advisory.

Amount Due

Total Amount Due: \$5,000.00

Payment Methods Accepted: Bank transfer, check, or credit card

Payment Terms and Conditions

1. Payment is due on or before the Due Date specified above.
2. Payments received after the Due Date may be subject to a late fee of 1.5% per month (or the maximum rate permitted by applicable law, whichever is less) on the outstanding balance.
3. If payment is not received within thirty (30) days past the Due Date, the Company reserves the right to suspend services until the account is brought current.

4. Any dispute regarding this invoice must be raised in writing within ten (10) days of the Invoice Date. Failure to dispute within this period constitutes acceptance of the charges.

Payment Instructions

Please remit payment to:

Bank Name: [Bank Name]

Account Name: Acme Services LLC

Account Number: [Account Number]

Routing Number: [Routing Number]

Please reference Invoice Number INV-2026-001 with your payment.

Client Acknowledgment

By signing below, the Client acknowledges receipt of this invoice and agrees to the payment terms specified herein.

SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date set forth above.

Client

Signature: _____

Printed Name: _____

Date: _____

Title: _____