

Acme Corp LLC

482 Market Street, San Francisco, CA 94105

INVOICE

Invoice Number: INV-2026-0533

Invoice Date: 2026-05-14

Due Date: 2026-06-13

Currency: USD

Bill To:

Bluebird Studios LLC

Description	Qty	Unit Price	Amount
Cloud hosting - May	1	\$1,450.00	\$1,450.00
Priority support plan	1	\$600.00	\$600.00
Total Due:			\$2,050.00

Payment is due within 30 days of the invoice date unless stated otherwise.
Thank you for your business!