Invoice Number: INV-2024-001

Customer: Acme Corp

Date: 2024-06-01

Items:

|  |  |  |
| --- | --- | --- |
| Description | Qty | Price |
| Widget A | 2 | 100 |
| Widget B | 1 | 200 |
| Widget C | 5 | 50 |

Total Amount: 1234.56