

# INVOICE

Invoice Number: INV-001

Date: 2025-05-28

Bill To:

Acme Corporation

123 Elm Street

Cityville, CV 12345

| Description | Qty | Unit Price | Total   |
|-------------|-----|------------|---------|
| Widget A    | 5   | \$9.99     | \$49.95 |
| Gadget B    | 2   | \$19.99    | \$39.98 |
| Service C   | 1   | \$49.99    | \$49.99 |

Grand Total:

\$139.92