

INVOICE

ACME Corporation

456 Industrial Way
Portland, OR 97201
Phone: (503) 555-0100
Tax ID: 91-1234567

Invoice #: ACME-2025-1201
Date: December 1, 2025
PO Reference: PO-2025-0089

Bill To:

Contoso Corporation
123 Business Park Drive
Seattle, WA 98101
accounts.payable@contoso.com

| Description | Qty | Unit Price | Amount |
|----------------------------|-----|------------|-------------|
| Dell OptiPlex 7090 Desktop | 25 | \$425.00 | \$10,625.00 |
| Dell U2722D 27" Monitor | 25 | \$349.99 | \$8,749.75 |
| Logitech MX Master 3 Mouse | 25 | \$99.99 | \$2,499.75 |
| TOTAL: | | | \$21,874.50 |

Notes:

Q4 IT refresh - Engineering department.
Ref: Master Agreement MA-2024-001

Payment Terms: Net 30
Please reference invoice number on payment.