

# 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
<b>TOTAL:</b>			<b>\$21,874.50</b>

**Notes:**

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

Payment Terms: Net 30

Please reference invoice number on payment.