

INVOICE (RESEND)

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:

RESEND - Original sent 12/1, no confirmation received.
Q4 IT refresh - Engineering department.

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