



# Invoice

**Globex Corporation**  
582 Grand Drive  
Lithonia, GA 30038

**BILL TO**  
**Acme Industries**  
9176 Riverside Drive  
Panama City, FL 32404

**SHIP TO**  
**Acme Industries**  
9176 Riverside Drive  
Panama City, FL 32404

**INVOICE NO #** 000231  
**INVOICE DATE** 11/05/2020  
**DUE DATE** 11/05/2020

Product	Qty	Unit Price	Amount
Laser Mouse	10	\$950.00	\$9,500.00
Dual XL Monitors	20	\$150.00	\$3,000.00
Multi-jet Printer	02	\$150.00	\$300.00
Sub Total			\$12,800.00
Discount			\$300.00
Tax			\$12.00

**Note**  
Please pay the balance due within time

**Total**  
**\$12,512.00**



**Terms & Condition**  
Payment is due within 30 days