

Invoice: INV-2025-4770

Date: 2025-03-23

Vendor: Acme Supplies Ltd.

Item	Qty	Unit Price	Total
Paper Ream (500 sheets)	5	\$6.50	\$32.50
Laser Printer	2	\$199.99	\$399.98
Office Chair	1	\$120.00	\$120.00

Total Amount Due: \$552.48