

Marketing Agency Pro

500 Marketing Way, Los Angeles, CA 90001
Tax ID: 55-6677889

INVOICE

Invoice #: NO-2026-4717
Date: 2025-11-28
Due Date: 2025-12-28

Bill To:

Acme Corp
123 Main St, New York, NY 10001
Tax ID: 12-3456789

Description	SKU	Qty	Unit Price	Amount
Docking Station - USB-C	DOC-USBC-0145	1	\$199.99	\$199.99
Network Router - Enterprise	NET-RTR-011	4	\$899.99	\$3599.96
Docking Station - USB-C	DOC-USBC-0141	1	\$199.99	\$199.99
Docking Station - USB-C	DOC-USBC-0141	1	\$199.99	\$199.99
External SSD - 2TB	SSD-2TB-015	4	\$299.99	\$1199.96

Subtotal: \$6199.85
Tax (8%): \$495.99
Total: \$6695.84

Payment Terms: Net 30 days
Please make checks payable to Marketing Agency Pro
Bank: First National Bank | Account: ****9127