

Office Supply Co

100 Supply St, Denver, CO 80201
Tax ID: 11-2233445

INVOICE

Invoice #: INVOICE-2026-2827
Date: 2025-10-19
Due Date: 2025-11-18

Bill To:

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

Description	SKU	Qty	Unit Price	Amount
Cloud Storage - 1TB	CLD-1TB-009	9	\$99.99	\$899.91
Docking Station - USB-C	DOC-USBC-0146		\$199.99	\$1199.94
Cloud Storage - 1TB	CLD-1TB-009	10	\$99.99	\$999.90
UPS Battery Backup - 1500VA	UPS-1500-012	6	\$249.99	\$1499.94
Laptop Computer - 16GB RAM	LAP-16G-003	9	\$1299.99	\$11699.91

Subtotal: \$16299.60

Tax (8%): \$1303.97

Shipping: \$25.00

Total: \$17628.57

Payment Terms: Net 30 days
Please make checks payable to Office Supply Co
Bank: First National Bank | Account: ****6573