

# Professional Services Inc

300 Service Ave, Miami, FL 33101  
Tax ID: 33-4455667

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

## INVOICE

Invoice #: SI-2024-6290  
Date: 2026-01-04  
Due Date: 2026-02-03  
PO Number: ORDER-62749

| Description                | SKU         | Qty | Unit Price | Amount    |
|----------------------------|-------------|-----|------------|-----------|
| External SSD - 2TB         | SSD-2TB-015 | 8   | \$299.99   | \$2399.92 |
| Monitor - 27 inch 4K       | MON-27-004  | 3   | \$449.99   | \$1349.97 |
| Laptop Computer - 16GB RAM | LAP-16G-003 | 1   | \$1299.99  | \$1299.99 |
| Printer - Laser Color      | PRT-LSR-007 | 10  | \$799.99   | \$7999.90 |
| Office Chair - Ergonomic   | OC-ERG-001  | 1   | \$299.99   | \$299.99  |

Subtotal: \$13349.77

Tax (8%): \$1067.98

**Total: \$14417.75**

Payment Terms: Net 30 days  
Please make checks payable to Professional Services Inc  
Bank: First National Bank | Account: \*\*\*\*5190  
Reference PO: ORDER-62749