

# Professional Services Inc

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

## INVOICE

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

**Bill To:**

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

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

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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