

Marketing Agency Pro

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

INVOICE

Invoice #: BILL-2025-2512
Date: 2025-11-12
Due Date: 2025-12-12

Bill To:

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

Description	SKU	Qty	Unit Price	Amount
Network Router - Enterprise	NET-RTR-011	9	\$899.99	\$8099.91
Monitor - 27 inch 4K	MON-27-004	8	\$449.99	\$3599.92
UPS Battery Backup - 1500VA	UPS-1500-012	6	\$249.99	\$1499.94
Cloud Storage - 1TB	CLD-1TB-009	4	\$99.99	\$399.96
Docking Station - USB-C	DOC-USBC-0146		\$199.99	\$1199.94

Subtotal: \$14799.67
Tax (8%): \$1183.97
Shipping: \$50.00
Total: \$16033.64

Payment Terms: Net 30 days
Please make checks payable to Marketing Agency Pro
Bank: First National Bank | Account: ****1986