

INVOICE

Invoice #: INV-2024-0847

Date: January 15, 2024

Due Date: February 15, 2024

From:

ACME Corporation
1 Coyote Canyon Road
Desert, AZ 00000

Bill To:

Wile E. Coyote
Cave #7, Mesa Ridge
Desert, AZ 00000

Description	Amount
Giant Rubber Band Slingshot	\$1,299.99
Rocket-Powered Roller Skates	\$1,849.99
Portable Hole (3-pack)	\$999.99
Bird Seed (50lb bag)	\$49.99
Anvil, 1-Ton (Express Delivery)	\$800.03

Total Due: \$4,999.99

ACH Payment Instructions

Bank Name: First National Bank of the Desert
Routing Number: 101050001
Account Number: 9876543210

Thank you for choosing ACME - "Quality Is Our #1 Dream"

ACME is not responsible for product malfunctions, cliff-related incidents, or roadrunner escapes.