

# 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
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	<b>Total Due:</b> <b>\$4,999.99</b>

## 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.