
ACME CORPORATION INVOICE

Invoice Number: INV-2025-001

Date: January 15, 2025

Due Date: February 15, 2025

Bill To:

Tech Solutions Inc.

123 Business Street

San Francisco, CA 94102

ITEMS:

Item	Qty	Price	Total
Widget Pro	10	\$150.00	\$1,500.00

Subtotal: \$1,500.00

Tax (10%): \$150.00

Total: \$1,650.00

Payment Terms: Net 30

Reference: PO-2025-456