

ACME Inc.

123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	1241	John Doe
Invoice Date:	December 4th 2024	1234 Main Street
Balance Due:	8000	San Francisco, CA, US

TC 100	Toner Cartridge	3000	2	6000
USB_EXT	USB Cable Extender	2000	1	2000

Payment is due within 15 days. Thank you for your business.