



ACME Inc.

123 Main Street
New York, NY, 10025

Invoice Number: 1238
Invoice Date: December 4th 2024
Balance Due: 8000

John Doe
1234 Main Street
San Francisco, CA, US

Invoice

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.