



ACME Inc.

123 Main Street  
New York, NY, 10025

Invoice Number: 1236

Invoice Date: Wed Dec 04 2024 14:45:50 GMT+12:00 (Pacific Standard Time)

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.