

# INVOICE #INV-2024-001

**DATE:** 2024-10-27

**VENDOR:** Acme Corp

**BILL TO:** Client Inc

**PO NUMBER:** PO-998877

DESCRIPTION	QTY	RATE	AMOUNT
Widget A	2	50.00	100.00
Service Fee	1	20.00	20.00
<b>TOTAL 120.00</b>			