

INVOICE

Vendor: Acme Supplies Ltd.
Vendor Address: 123 Business Road, Cityville
Vendor Email: billing@acmesupplies.com

Invoice Number: INV-2025-001
Issue Date: 2025-08-13
Due Date: 2025-08-28

Description	Qty	Unit Price	Amount
Printer Paper A4 - 500 sheets	5	\$4.50	\$22.50
Ink Cartridge - Black	2	\$15.00	\$30.00
Stapler	1	\$6.75	\$6.75
Subtotal			\$59.25
Tax (10%)			\$5.93
Total			\$65.17