

# INVOICE

Vendor: Acme Supplies Inc.  
123 Market Street  
San Francisco, CA

Invoice #: INV-1001  
Date: 2025-11-02  
Terms: Net 30

Description	Qty	Unit Price	Line Total
A4 Paper Box	20	\$25.00	\$500.00
Printer Toner Model X	5	\$120.00	\$600.00
Staples Pack	10	\$8.00	\$80.00

Subtotal: \$1180.00  
Tax: \$97.35  
Shipping: \$25.00  
**Total: \$1302.35**