

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