

INVOICE

Invoice Number: INV-2024-001

Date:

2025-12-29

PO Number: PO-2024-001

Due Date:

2026-01-28

From: **CONTOSO LTD.**
123 Business St
New York, NY 10001
USA

Bill To: **ACME Corporation**
456 Customer Ave
Los Angeles, CA 90001
USA

Item #	Description	Qty	Unit Price	Total
001	Office Chairs - Ergonomic	10	\$150.00	\$1,500.00
002	Desk Lamps - LED	5	\$45.00	\$225.00
003	Monitor Stands	8	\$75.00	\$600.00

Subtotal: \$2,325.00

Tax (8%): \$186.00

Amount Due: \$2,511.00

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