

# INVOICE

Invoice Number: INV-2024-TAX-003 Date: 2025-12-29  
PO Number: PO-2024-TAX-003 Due Date: 2026-01-28  
Currency: USD Payment Terms: Net 30

From: **TAX VENDOR HIGH**  
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	Standard Item	20	\$50.00	\$1000.00
002	Premium Item	10	\$100.00	\$1000.00

Subtotal: \$2,000.00  
Tax (10%): \$200.00  
**Amount Due:** **\$2,200.00**

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