

# INVOICE

Invoice Number:

INV-2024-MC-001

Date:

2025-12-29

PO Number:

PO-2024-MC-001

Due Date:

2026-01-28

Currency:

USD

Payment Terms:

Net 30

From:

INTERNATIONAL VENDOR USD

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	Product A (USD)	10	\$100.00	\$1000.00
002	Product B (USD)	5	\$200.00	\$1000.00

Subtotal:

\$2,000.00

Tax (8%):

\$160.00

Amount Due:

\$2,160.00

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