

# INVOICE

Invoice Number: INV-2024-002

Date:

2025-12-29

PO Number: PO-2024-002

Due Date:

2026-01-28

From: **ACME SUPPLIERS**  
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	Laptop Computers	5	\$1200.00	\$6000.00
002	Wireless Keyboards	10	\$75.00	\$750.00
003	USB-C Cables	20	\$15.00	\$300.00

Subtotal: \$7,050.00

Tax (8%): \$564.00

**Amount Due: \$7,614.00**

**Amount Due: \$7,614.00**