

INVOICE

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

From: **DETAILED VENDOR**
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	Item 1	1	\$10.00	\$10.00
002	Item 2	2	\$20.00	\$40.00
003	Item 3	3	\$30.00	\$90.00
004	Item 4	4	\$40.00	\$160.00
005	Item 5	5	\$50.00	\$250.00
006	Item 6	6	\$60.00	\$360.00
007	Item 7	7	\$70.00	\$490.00
008	Item 8	8	\$80.00	\$640.00
009	Item 9	9	\$90.00	\$810.00
010	Item 10	10	\$100.00	\$1000.00
011	Item 11	11	\$110.00	\$1210.00

012	Item 12	12	\$120.00	\$1440.00
013	Item 13	13	\$130.00	\$1690.00
014	Item 14	14	\$140.00	\$1960.00
015	Item 15	15	\$150.00	\$2250.00

Subtotal: \$12,400.00

Tax (8%): \$992.00

Amount Due: \$13,392.00

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