

INVOICE

Invoice Number: INV-2024-TAX-002 Date: 2025-12-29
PO Number: PO-2024-TAX-002 Due Date: 2026-01-28
Currency: USD Payment Terms: Net 30

From: **TAX VENDOR STANDARD**
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 (8%): \$160.00

Amount Due: \$2,160.00

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