

INVOICE

Invoice Number: INV-2024-005 Date: 2025-12-29

PO Number: PO-2024-005 Due Date: 2026-01-28

From: **PREMIUM VENDORS**
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	Projector	3	\$800.00	\$2400.00
002	Projection Screen	3	\$200.00	\$600.00
003	HDMI Cable	5	\$25.00	\$125.00

Subtotal: \$3,125.00

Tax (8%): \$250.00

Amount Due: \$3,375.00

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