

INVOICE

Invoice Number: INV-2024-004

Date:

2025-12-29

PO Number: PO-2024-004

Due Date:

2026-01-28

From: **GLOBAL SUPPLIES**
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	Office Desk	10	\$350.00	\$3500.00
002	Office Chair	10	\$200.00	\$2000.00

Subtotal: \$5,500.00

Tax (8%): \$440.00

Amount Due: \$5,940.00

Amount Due: \$5,940.00