

INVOICE

Invoice Number: INV-2024-002
PO Number: PO-2024-002

Date: 2025-12-29
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

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