

INVOICE

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

From: **BULK 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	Bulk Item A	1000	\$5.00	\$5000.00
002	Bulk Item B	500	\$10.00	\$5000.00
003	Bulk Item C	250	\$20.00	\$5000.00

Subtotal: \$15,000.00
Tax (8%): \$1,200.00
Amount Due: \$16,200.00
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