

INVOICE

Invoice Number: INV-2024-CURRENCY-MISMATCH

Date: 2025-12-29

PO Number: PO-2024-CURRENCY-MISMATCH

Due Date: 2026-01-28

Currency: EUR

Payment Terms: Net 30

From: CURRENCY MISMATCH 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	International Item	12	€100.00	€1200.00

Subtotal: €1,200.00

Tax (20%): €240.00

Amount Due: €1,440.00

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