

INVOICE

Invoice Number: INV-2024-003

Date:

2025-12-29

PO Number: PO-2024-003

Due Date:

2026-01-28

From: **TECH CORP**
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	Server Rack	2	\$2650.00	\$5300.00
002	Network Switch	4	\$450.00	\$1800.00

Subtotal: \$7,100.00

Tax (8%): \$568.00

Amount Due: \$7,668.00

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