

# INVOICE

Invoice Number: INV-2024-LARGE  
PO Number: PO-2024-LARGE  
Currency: USD

Date: 2025-12-29  
Due Date: 2026-01-28  
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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