

# INVOICE

Invoice Number: INV-2024-MC-001 Date: 2025-12-29  
PO Number: PO-2024-MC-001 Due Date: 2026-01-28  
Currency: USD Payment Terms: Net 30

From: **INTERNATIONAL VENDOR USD**  
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	Product A (USD)	10	\$100.00	\$1000.00
002	Product B (USD)	5	\$200.00	\$1000.00

Subtotal: \$2,000.00  
Tax (8%): \$160.00  
**Amount Due:** \$2,160.00

**Amount Due: \$2,160.00**