

INVOICE

Invoice Number: INV-2024-CURRENCY-MISMATCH Date: 2025-12-29
PO Number: PO-2024-CURRENCY-MISMATCH Order 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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