

INVOICE

Invoice Number: INV-2024-002 Date: 2026-01-05
PO Number: PO-2024-002 Due Date: 2026-02-04
Currency: USD Payment Terms: Net 30

From: **Metro Supply Chain Solutions**
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	Item A	15	\$80.00	\$1200.00
002	Item B	8	\$150.00	\$1200.00

Subtotal: \$2,400.00
Tax (10%): \$240.00
Amount Due: \$2,640.00

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