

INVOICE

Invoice Number: INV-2024-001
PO Number: PO-2024-001
Currency: USD

Date: 2026-01-05
Due Date: 2026-02-04
Payment Terms: Net 30

From: **Acme Corporation**
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	10	\$100.00	\$1000.00
002	Product B	5	\$200.00	\$1000.00

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

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