

# 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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