

ACME Inc.

ACME Inc.  
123 Main Street  
New York, NY, 10025

# Invoice

Invoice Number:	1234	Customer:	John Doe
Invoice Date:	01-01-2021	Customer Address:	123 Main Street, Anytown, ST, 12345
Balance Due:	\$500		

Item	Description	Unit Cost	Quantity	Line Total
TC 100	T-Shirt	\$10.00	3	\$30.00
TC 200	Bag	\$20.00	2	\$40.00

Payment is due within 15 days. Thank you for your business.