

Invoice

Vendor: Acme Corporation

Invoice Number: INV20359

Reference PO: P010359

Date: 2025-07-02

Currency: USD

| Description | Qty | Unit Price | Line Total |
|--------------|-----|------------|--------------|
| Office Chair | 10 | USD 117.13 | USD 1,171.30 |

Total Amount: USD 1,171.30