

Invoice

Vendor: Acme Corporation
Invoice Number: INV20359
Reference PO: PO10359
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