

Invoice

Vendor: Acme Corporation

Invoice Number: INV20093

Reference PO: P010093

Date: 17-Oct-2025

Currency: USD

Description	Qty	Unit Price	Line Total
Printer	2	USD 245.16	USD 490.32
Server Rack	9	USD 759.17	USD 6,832.53
Keyboard	2	USD 28.34	USD 56.68

Total Amount: USD 7,379.53