

Invoice

Vendor: Acme Corporation

Invoice Number: INV20168

Reference PO: P010168

Date: 28.06.25

Currency: USD

Description	Qty	Unit Price	Line Total
Office Chair	4	USD 118.66	USD 474.64
Server Rack	3	USD 740.98	USD 2,222.94
Monitor	3	USD 163.64	USD 490.92

Total Amount: USD 3,188.50