

**Invoice**

**Vendor:** Acme Corporation

**Invoice Number:** INV20093

**Reference PO:** PO10093

**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