

Invoice

Vendor: Acme Corporation

Invoice Number: INV20349

Reference PO: P010349

Date: 02.08.25

Currency: USD

Description	Qty	Unit Price	Line Total
Server Rack	7	USD 825.19	USD 5,776.33
Printer	6	USD 243.49	USD 1,460.94

Total Amount: USD 7,237.27