

**Invoice**

**Vendor: Acme Corporation**

**Invoice Number: INV20261**

**Reference PO: P010261**

**Date: 01.09.25**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Printer	10	USD 272.83	USD 2,728.30
Mouse	3	USD 13.57	USD 40.71
Keyboard	4	USD 30.79	USD 123.16
Firewall Appliance	7	USD 364.62	USD 2,552.34

**Total Amount: USD 5,444.51**