

Invoice

Vendor: Acme Corporation

Invoice Number: INV20358

Reference PO: P010358

Date: 2025-05-22

Currency: USD

Description	Qty	Unit Price	Line Total
Firewall Appliance	3	USD 372.66	USD 1,117.98
Laptop	6	USD 600.24	USD 3,601.44
Mouse	5	USD 13.59	USD 67.95

Total Amount: USD 4,787.37