

**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