

Invoice No: INV-2025-0042

Date: 2025-05-31

Customer: ACME Corp

Items:

- Product: UltraWidget X200

- Qty: 10

- Unit Price: \$250

- Product: SuperGadget Z3

- Qty: 5

- Unit Price: \$400

Subtotal: \$3,500

Tax (8.5%): \$297.50

Total: \$3,700

Notes:

Please remit payment within 30 days.

Contact: billing@acmecorp.com

-- End of Invoice --