

ACME Inc.

123 Main Street  
New York, NY, 10025

Balance Due: 8000

San Francisco, CA, US

Invoice Number: 1234  
Invoice Date: 21-20-2020

John Doe  
1234 Main Street

TC 100	Toner Cartridge	3000	2	6000
USB_EXT	USB Cable Extender	2000	1	2000

Payment is due within 15 days. Thank you for your business.