

INVOICE

Vendor: Acme Supplies

Invoice No: INV-10234

Date: 2025-06-14

Description	Quantity	Unit Price	Total
Office Chairs	10	\$50.00	\$500.00
Desk Lamps	5	\$20.00	\$100.00
Notebooks (Pack of 10)	3	\$15.00	\$45.00

Subtotal: \$645.00

Tax (10%): \$64.50

Total Amount: \$709.50