

# Invoice

Invoice Number: INV67890

PO Number: PO12345

Date: 2025-08-01

Supplier: Acme Corp, 123 Main St, Springfield

## Items:

1. Widget A, Quantity: 10, Unit Price: \$50.00, Total: \$500.00
2. Widget B, Quantity: 5, Unit Price: \$20.00, Total: \$100.00

Total Amount: \$600.00