

david

INVOICE

987984

Bill To:
ACME LTD

Ship To:
2 wigan hub
jackson street

Date: Jan 11, 2026

Due Date: Jan 14, 2026

PO Number: 68656848

Balance Due: **\$80.00**

Item	Quantity	Rate	Amount
shoes	1	\$50.00	\$50.00
grass	1	\$30.00	\$30.00

Subtotal: \$80.00

Tax (0%): \$0.00

Total: \$80.00