

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