

INVOICE

Invoice #: INV-2024-001

Date: 2024-11-15

Vendor: Acme Corp

Item	Qty	Price	Total
Widget A	5	\$10.00	\$50.00
Widget B	3	\$15.00	\$45.00
Service Fee	1	\$119.50	\$119.50

Total: \$214.50