

# INVOICE

INV-005048

FROM

Acme Supplies Ltd

PAYMENT TERMS

Net 30

INVOICE DATE

2025-12-02

DUE DATE

2026-01-01

PO REFERENCE

PO-2024-98041

## INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IT-002	HP Desktop Workstation	12	\$1084.50	\$13014.00
IT-004	Samsung 27" Monitor	9	\$451.63	\$4064.67

Subtotal: **\$17078.67**

Tax: **\$1707.87**

**AMOUNT DUE** **\$18786.54**