

INV-005045

Invoice

FROM

Acme Supplies Ltd

PAYMENT TERMS

Net 60

INVOICE DATE

2025-10-14

DUE DATE

2025-11-13

PO REFERENCE

PO-2024-01045

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
OS-001	Ergonomic Office Chair	2	\$439.77	\$879.54
OS-002	Standing Desk Adjustable	15	\$499.06	\$7485.90
OS-002	Standing Desk Adjustable	14	\$619.31	\$8670.34

Subtotal

\$17035.78

Tax

\$1362.86

AMOUNT DUE

\$18398.64