

INVOICE

Invoice Number:	INV-TEST-4698
Invoice Date:	2025-12-21
Vendor:	Acme Technology Solutions
Total Amount:	\$17,553.33
Payment Terms:	Net 30
Status:	Pending Payment

Line Items:

Description	Quantity	Unit Price	Total
Cloud Computing Services - Q4 2024	1	\$10,532.00	\$10,532.00
Technical Support Package	1	\$5,266.00	\$5,266.00
Software Licenses	10	\$175.53	\$1,755.33