

Invoice

INV-005045

FROM

Acme Supplies Ltd

INVOICE DATE

2025-10-14

PAYMENT TERMS

Net 60

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