

Invoice

INV-005010

FROM

Acme Supplies Ltd

INVOICE DATE

2025-10-09

PAYMENT TERMS

Net 60

DUE DATE

2025-11-08

PO REFERENCE

PO-2024-01010

INVOICE ITEMS

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
IN-004	Industrial LED Lighting 100W	13	\$102.08	\$1327.04
IT-001	Dell Laptop XPS 15	5	\$1239.71	\$6198.55
Subtotal				\$7525.59
Tax				\$0.00
			AMOUNT DUE	\$7525.59