



ACME Inc.

ACME Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number: a061c

Customer: David

Invoice Date: Aug 18, 2019

Order Total: \$71,900.87

| Title | Quantity | Unit Cost | Line Total |
|----------------------------|----------|------------|-------------|
| A Brief History of Fishing | 7 | \$9,000.00 | \$63,000.00 |
| A Brief History of Fishing | 1 | \$8,900.87 | \$8,900.87 |

Payment is due within 15 days. Thank you for your business.