

ACME Inc.

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

Invoice

Invoice Number:	INV-78	John Doe
Invoice Date:	2023/7/20	1234 Main Street
Balance Due:	\$NaN	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
jd bhai product 1	xyz	\$0.50	1	\$0.50
jd bhai product 2	xyz	\$0.50	1	\$0.50
Subtotal				\$1.00
Paid To Date				\$0.00
Balance Due				\$1.00

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