

# INVOICE

Date: 2025-11-02

Supplier: Acme Corp

Total: ,234.56

## Line Items:

1. Widget A - Qty: 10 - Price: .00 - Total: .00
2. Widget B - Qty: 5 - Price: .00 - Total: .00
3. Service - Qty: 1 - Price: .56 - Total: .56