

INVOICE

Invoice Number: INV-2024-002

Invoice Date: January 5, 2024

Due Date: February 5, 2024

From: Acme Supplies Ltd

To: TechCorp Industries

Description	Qty	Amount
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Widget Pro X100	60	\$6,000.00
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TOTAL: \$6,000.00

Reference PO: PO-2024-001