

INVOICE

Invoice Number: INV-2024-001
Invoice Date: January 5, 2024
Due Date: February 5, 2024

From (Seller):

Acme Supplies Ltd
123 Industrial Way
Business City, BC 12345

To (Buyer):

TechCorp Industries
456 Technology Park
Tech Valley, TV 67890

Line Items:

Description	Qty	Unit Price	Amount
Widget Pro X100	50	\$100.00	\$5,000.00
Connector Cable 2m	100	\$15.00	\$1,500.00
Mounting Kit Standard	50	\$30.00	\$1,500.00

Subtotal: \$8,000.00
Tax (0%): \$0.00
TOTAL DUE: \$8,000.00

Reference PO: PO-2024-001