

# 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