

# INVOICE

Invoice Number: INV-2024-002  
Invoice Date: January 5, 2024  
Due Date: February 5, 2024

**From: Acme Supplies Ltd**  
**To: TechCorp Industries**

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

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TOTAL: \$6,000.00

Reference PO: PO-2024-001