

Dell Technologies  
123 Business Way  
Business City, ST 12345  
Phone: (555) 123-4567

INVOICE

Invoice Number: INV-2024-0003  
Invoice Date: January 02, 2024  
Due Date: February 01, 2024  
Vendor Number: V-10003

Bill To:  
Acme Corporation  
456 Client Street  
Seattle, WA 98101

#	Description	Quantity	Unit Price	Amount
1	PowerEdge R750 Server - Shipped to Oregon datacenter	1	\$25,000.00	\$25,000.00

Subtotal: \$25,000.00  
Sales Tax (10.50%): \$2,625.00  
**Total Due: \$27,625.00**

Payment Terms: Net 30 days  
Notes: Thank you for your business!