

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!