

INVOICE

Invoice #: INV-2024-1001 Date: 2024-01-15
Vendor: ACME Corp PO #: PO-2024-001

Line Items

Description	Qty	Unit Price	Total
Office Supplies Bundle	5	\$500.00	\$2,500.00
Delivery	1	\$2,500.00	\$2,500.00

Subtotal: \$5,000.00

Tax (0%): \$0.00

TOTAL: \$5,000.00

Invoice Type: clean | Generated for testing