

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