



ACME Inc.

ACME Inc.  
123 Main Street  
New York, NY, 10025

## Invoice

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|                 |             |                       |
|-----------------|-------------|-----------------------|
| Invoice Number: | <b>1234</b> | <b>John Doe</b>       |
| Invoice Date:   | 2021/1/18   | 1234 Main Street      |
| Balance Due:    | \$80.00     | San Francisco, CA, US |

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| Item               | Description        | Unit Cost | Quantity | Line Total     |
|--------------------|--------------------|-----------|----------|----------------|
| TC 100             | Toner Cartridge    | \$30.00   | 2        | \$60.00        |
| USB_EXT            | USB Cable Extender | \$20.00   | 1        | \$20.00        |
| Subtotal           |                    |           |          | \$80.00        |
| Paid To Date       |                    |           |          | \$0.00         |
| <b>Balance Due</b> |                    |           |          | <b>\$80.00</b> |

Payment is due within 15 days. Thank you for your business.