

# COMMERCIAL INVOICE

**VENDOR / SELLER**  
Acme Corporation (ACME001)

**BILL TO / BUYER**  
Your Company - Accounts Payable  
Head Office, 1 Corporate Plaza  
Midland, TX

INVOICE NO.	INVOICE DATE	PO REFERENCE	PAYMENT TERMS
INV-PO_2025_00009_FULL	2025-02-08	PO-2025-00009	Net 30

## Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 2 - Acme Corporation Product	58 Units	\$485.00	\$28,130.00
Item 1 - Acme Corporation Product	41 Units	\$398.00	\$16,318.00

## Payment Summary

SUBTOTAL	\$44,448.00
TAXES / FEES	\$0.00
<b>TOTAL DUE</b>	<b>\$44,448.00</b>