

# COMMERCIAL INVOICE

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

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

<b>INVOICE NO.</b> INV-PO_2025_00006_FULL	<b>INVOICE DATE</b> 2025-02-05	<b>PO REFERENCE</b> PO-2025-00006	<b>PAYMENT TERMS</b> Net 30
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## Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - Acme Corporation Product	37 Units	\$228.00	\$8,436.00

## Payment Summary

SUBTOTAL	\$8,436.00
TAXES / FEES	\$0.00
<b>TOTAL DUE</b>	<b>\$8,436.00</b>