

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_00003_FULL	2025-02-02	PO-2025-00003	Net 30

Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 2 - Acme Corporation Product	30 Units	\$140.00	\$4,200.00
Item 1 - Acme Corporation Product	45 Units	\$219.00	\$9,855.00

Payment Summary

SUBTOTAL	\$14,055.00
TAXES / FEES	\$0.00
TOTAL DUE	\$14,055.00