

# 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_00009_PARTIAL_A	<b>INVOICE DATE</b> 2025-02-08	<b>PO REFERENCE</b> PO-2025-00009	<b>PAYMENT TERMS</b> Net 30
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## Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - Acme Corporation Product	10 Units	\$398.00	\$3,980.00

## Payment Summary

SUBTOTAL	\$3,980.00
TAXES / FEES	\$0.00
<b>TOTAL DUE</b>	<b>\$3,980.00</b>