

INVOICE

Acme Corp Supplies Ltd.
123 Business Avenue, Suite 100
New York, NY 10001

Invoice Number: INV-2025-0042
Due Date: February 14, 2025

Invoice Date: January 15, 2025
PO Number: PO-8891

Bill To:
Global Industries Inc.
456 Corporate Drive
San Francisco, CA 94105

Description	Qty	Unit Price	Total
Office Desk Chair - Ergonomic	5	\$249.99	\$1,249.95
Standing Desk Converter	3	\$189.50	\$568.50
Monitor Arm - Dual Mount	5	\$79.99	\$399.95
Keyboard Tray - Adjustable	5	\$45.00	\$225.00

Subtotal: \$2,443.40
Sales Tax (8.875%): \$216.85
Total Amount: \$2,660.25

Payment Terms: Net 30
Please remit payment to: Acme Corp Supplies Ltd.
Bank Transfer: Chase Bank, Account: 1234567890, Routing: 021000021