

INVOICE

Acme Corporation

Invoice#: 005
Invoice date: Oct 9, 2019
Due date: Oct 9, 2019

Amount due:
\$357850.00

Bill To:

Globex

Description	Quantity	Price	Amount
Item #2454	85	\$4210.00	\$357850.00
Subtotal			\$357850.00
Total			\$357850.00 USD