

INVOICE #INV-2024-001

Date: 2024-06-01

Client: Acme Corp

Items:

1. Product X - Qty: 5 - Unit Price: 2500.00 - Total: 12500.00

2. Service Y - Qty: 1 - Unit Price: 500.00 - Total: 500.00

TOTAL AMOUNT DUE: 13000.00 USD

Payment due in 30 days.