

Acme Solutions Inc.

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INVOICE

Invoice #: INV-2025-00123
Date Issued: 2025-01-15
Due Date: 2025-02-14
Terms: Net 30

Bill To:
Horizon Logistics Attn: Maria Thompson 45 Dockside
Ave Vancouver, BC V6Z 1X4

Ship To:
Horizon Logistics Warehouse 7 78 Container Rd
Vancouver, BC V6Z 2B1

Qty	Description	Unit Price	Discount	Tax	Line Total
2	Custom EDI Integration - Setup & Testing	\$3,500.00	\$0.00	13%	\$7,910.00
1	Monthly Managed Services (Jan 2025)	\$1,200.00	\$0.00	13%	\$1,356.00
5	API Connector Licenses (per seat)	\$150.00	\$0.00	13%	\$847.50
1	On-site Workshop (1 day)	\$900.00	\$100.00	13%	\$884.00

Subtotal: \$9,650.00
Discounts: -\$100.00
Tax (13%): \$1,254.50

Total Due: \$10,904.50

Payment Method: Visa ending in **** 8365
Payment Terms: Please remit payment by due date. Late payments may be subject to interest of 1.5% per month.
Notes: Thank you for your business. If you have questions about this invoice, contact billing@acmesolutions.com.