

ACME Corp.  
123 Industrial Way  
Metropolis, NY 10001

Invoice No: INV-2025-0099      Date: 2025-05-30

Bill To:  
Globex LLC  
456 Commerce Blvd  
Springfield, IL 62701

Description	Qty	Unit Price	Amount
<hr/>			
Desktop Computer	3	750.00	2250.00
Office Chair	5	120.00	600.00
Subtotal:		2850.00	
Tax (8%):		228.00	
Total Amount Due:		3078.00	