

ACME FULFILLMENT SERVICES

INVOICE

INVOICE DETAILS

Invoice #: INV-2024-001

Date: December 1, 2024

Due Date: December 15, 2024

BILL TO

Clario FBA Seller

123 Commerce Street

New York, NY 10001

Amazon Order Reference: 112-1234567-7654321

Carrier: UPS | **Tracking:** 1Z999AA10123456784

SKU	ASIN	Description	Qty	Unit Price	Total
SKU-0001	B012345678	Premium Widget Pro - Black	2	\$49.99	\$99.98
SKU-0042	B087654321	Ultra Gadget Plus - Silver	1	\$79.99	\$79.99
SKU-0123	B098765432	Smart Device Max - White	3	\$34.99	\$104.97
				Subtotal:	\$284.94
				Shipping:	\$24.99
				Tax (8.875%):	\$27.49
				TOTAL:	\$337.42

Payment Terms: Net 15 | **Payment Method:** Bank Transfer

Thank you for your business! For questions: billing@acmefulfillment.com