# INVOICE

Generic Company Inc.

123 Business Rd  
Metropolis, NY 10001

Invoice Number: INV001

Date: 2025-04-25

Client: Acme Corp

Items:

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Quantity | Unit Price | Total |
| Widget A | 2 | $25.00 | $50.00 |
| Widget B | 1 | $40.00 | $40.00 |

Subtotal: $90.00

10

Total: $99.00

Thank you for your business!