

INVOICE

Invoice #: ACME-2025-0007
Vendor: ACME Components LLC
PO Number: PO-77421
Issue Date: 2025-12-15
Due Date: 2026-01-14

Bill To:
Contoso Electronics
Attn: Accounts Payable
1 Contoso Way
Redmond, WA 98052

Line Items

Description	Qty	Unit	Line Total
SSD Module 1TB (Model CX-1000)	10	\$129.00	\$1,290.00
USB-C Dock (Model D-220)	5	\$159.00	\$795.00
RMA Handling Fee	1	\$75.00	\$75.00

Subtotal: \$2,160.00
Tax: \$0.00
TOTAL DUE: \$2,160.00

Payment Terms: Net 30. Please remit payment via ACH or check. (For training/demo purposes, no real banking details include