

# 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 included)