

INVOICE

Invoice Number: INV-2026-001

Date: 02/17/2026

Due Date: 03/17/2026

Vendor: Acme Corp

PO Number: PO-2024-100

Description	Qty	Unit Price	Amount
Widget A	10	\$25.00	\$250.00
Widget B	5	\$50.00	\$250.00
Total:			\$500.00