



ACME Inc.

ACME Inc.
123 Main Street
New York, NY, 10025

Invoice

| | | |
|-----------------|-------------|-----------------------|
| Invoice Number: | 1234 | William Koller |
| Invoice Date: | 2020/7/9 | 1234 Main Street |
| Balance Due: | \$80.00 | Curitiba, PR, BR |

| Item | Description | Unit Cost | Quantity | Line Total |
|--------------------|--------------------|-----------|----------|----------------|
| TC 100 | Toner Cartridge | \$30.00 | 2 | \$60.00 |
| USB_EXT | USB Cable Extender | \$20.00 | 1 | \$20.00 |
| Subtotal | | | | \$80.00 |
| Paid To Date | | | | \$0.00 |
| Balance Due | | | | \$80.00 |

Payment is due within 15 days. Thank you for your business.