

COMMERCIAL INVOICE

VENDOR / SELLER
Acme Corporation (ACME001)

BILL TO / BUYER
Your Company - Accounts Payable
Head Office, 1 Corporate Plaza
Midland, TX

INVOICE NO. INV-PO_2025_00003_PARTIAL_A	INVOICE DATE 2025-02-02	PO REFERENCE PO-2025-00003	PAYMENT TERMS Net 30
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Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - Acme Corporation Product	10 Units	\$219.00	\$2,190.00

Payment Summary

SUBTOTAL	\$2,190.00
TAXES / FEES	\$0.00
TOTAL DUE	\$2,190.00