

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_00006_FULL	INVOICE DATE 2025-02-05	PO REFERENCE PO-2025-00006	PAYMENT TERMS Net 30
--	-----------------------------------	--------------------------------------	--------------------------------

Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 1 - Acme Corporation Product	37 Units	\$228.00	\$8,436.00

Payment Summary

SUBTOTAL	\$8,436.00
TAXES / FEES	\$0.00
TOTAL DUE	\$8,436.00