

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_00009_FULL	INVOICE DATE 2025-02-08	PO REFERENCE PO-2025-00009	PAYMENT TERMS Net 30
--	-----------------------------------	--------------------------------------	--------------------------------

Line Item Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Item 2 - Acme Corporation Product	58 Units	\$485.00	\$28,130.00
Item 1 - Acme Corporation Product	41 Units	\$398.00	\$16,318.00

Payment Summary

SUBTOTAL	\$44,448.00
TAXES / FEES	\$0.00
TOTAL DUE	\$44,448.00