

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_PARTIAL_B | 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 | 9 Units | \$485.00 | \$4,365.00 |

Payment Summary

| | |
|------------------|-------------------|
| SUBTOTAL | \$4,365.00 |
| TAXES / FEES | \$0.00 |
| TOTAL DUE | \$4,365.00 |