

INVOICE

Invoice #: INV-10239  
Invoice Date: 2025-07-24  
Due Date: 2025-08-07

**BILL TO:**  
John Doe  
Acme Corp.  
123 Business Rd.  
New York, NY 10001

**SHIP TO:**  
Jane Smith  
Acme Corp.  
789 Industrial Blvd.  
Los Angeles, CA 90001

| Item Code | Description         | Qty | Price         | Total           |
|-----------|---------------------|-----|---------------|-----------------|
| A100      | Widget Type A       | 10  | 12.50         | 125.00          |
| B200      | Gizmo Type B        | 5   | 40.00         | 200.00          |
| C300      | Service Fee (3 hrs) | 3   | 60.00         | 180.00          |
|           |                     |     | Subtotal:     | \$505.00        |
|           |                     |     | Tax (10%):    | \$50.50         |
|           |                     |     | <b>Total:</b> | <b>\$555.50</b> |

Payment Terms: Net 14  
PO Number: PO-9981

Notes:  
Thank you for your business. Please make payment by the due date.