

INVOICE

Invoice #: INV-2024-001

Date: 2024-03-15

Vendor: Acme Corp

Items:

Widget A \$25.00

Widget B \$35.00

(continued on next page)

INVOICE (continued)

Items (continued):

Service Fee \$15.00

Shipping \$10.00

Total: \$85.00

Payment Terms: Net 30