

Purchase Invoice

Invoice #: 2024-115
Date: 2024-06-20
Due Date: 2024-07-20

Seller:
Acme Supply Inc.
123 Business Rd.
Cityville, ST 12345
Email: sales@acmesupply.com

Buyer:
Jane Smith
Widgetworks Ltd.
789 Commerce Ave.
Market City, ST 54321
Email: jane.smith@widgetworks.com

Item Description	Quantity	Unit Price	Total
Industrial Stapler	3	\$35.00	\$105.00
High-grade Paper (Box)	5	\$24.00	\$120.00
Desk Organizer Set	2	\$18.50	\$37.00
Magnetic Whiteboard (Large)	1	\$75.00	\$75.00
Subtotal			\$337.00
Tax (8%)			\$26.96
Total Due			\$363.96

Notes: Payment is due within 30 days. Please make all checks payable to Acme Supply Inc.