

# INVOICE

Bill to  
**Acme Corporation**  
123 Main Street  
Springfield, USA

**Invoice #INV-2026-001**  
Date: 2026-04-28  
Terms: Net 30

Description	Qty	Price	Amount
Widget A	12	\$4.95	\$59.40
Sprocket B	6	\$7.50	\$45.00
Bracket C	24	\$1.25	\$30.00
Flange D	3	\$22.00	\$66.00
Adapter E	8	\$5.10	\$40.80
Coupler F	16	\$3.40	\$54.40
Hose G	2	\$18.75	\$37.50
Pulley H	10	\$9.99	\$99.90
Bearing I	20	\$2.50	\$50.00
Gasket J	48	\$0.85	\$40.80
Manifold K	1	\$89.00	\$89.00
Inlet L	4	\$14.00	\$56.00
Filter M	6	\$11.20	\$67.20
Cap N	32	\$0.40	\$12.80

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Description	Qty	Price	Amount
Spacer O	18	\$1.10	\$19.80
Latch P	7	\$6.65	\$46.55
Lever Q	2	\$23.50	\$47.00
Pin R	100	\$0.05	\$5.00
Plate S	4	\$17.95	\$71.80
Rod T	2	\$31.00	\$62.00
Nut U	200	\$0.02	\$4.00
Bolt V	150	\$0.04	\$6.00
Washer W	500	\$0.01	\$5.00
Pipe X	5	\$12.50	\$62.50
Valve Y	2	\$47.00	\$94.00
Seal Z	12	\$0.95	\$11.40
		Subtotal	\$1183.85
		Tax (8.75%)	\$103.59
		<b>Total</b>	<b>\$1287.44</b>

**Thanks for your business!**  
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### Customer acknowledgement

Signed name:

I agree to the payment terms above.

Region:

