

CUSTOMER INVOICE

Date: 2024-06-25
Invoice #: INV-2024-001

From:

Acme Supplies Inc.
123 Market St.
Cityville, XY 99999
Phone: (123) 456-7890

Bill To:

John Doe
456 Elm Ave.
Townsville, AB 12345
Phone: (987) 654-3210

Payment Terms:

Due on Receipt

PO Number:

PO-78965

Description	Qty	Unit Price	Amount
Standard Widget	10	15.00	150.00
Custom Adapter	2	50.00	100.00
Shipping	1	25.00	25.00

Subtotal: 275.00
Tax (10%): 27.50
Total: 302.50

Important Notes:

- .txt formatted invoices contain only plain text and basic structure.
- No graphics, colors, or advanced formatting are supported in .txt files.
- Suitable for simple documentation, system imports/exports, or archiving.
- Always verify calculation and content before sending to customers.