

INVOICE

Acme Supplies Inc.

123 Business Road, Office Park, City 54321

Phone: (123) 555-7890 | Email: contact@acmesupplies.com

Invoice No: INV-20345

Invoice Date: 2024-06-01

Due Date: 2024-06-15

Billed To:

John Doe Enterprises

74 Client Ave., Suite 12, Metro City 67890

Tax ID: 123-456-789

Scanned Invoice
Image (JPEG/PNG)

Description	Qty	Unit Price	Amount
Office Chair Model _A1_	8	\$65.00	\$520.00
Ergo Desk Lamp	5	\$22.00	\$110.00
Laptop Stand Pro	3	\$40.00	\$120.00

Subtotal	\$750.00
Tax (5%)	\$37.50
Total	\$787.50

Important Notes about Scanned Image Invoices:

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