ACME SUPPLY CO.

INVOICE

COPY - SCANNED

INVOICE DATE	JANUARY 15, 2024
AMOUNT DUE	$249.99
BILLED TO	USER@EXAMPLE.COM
INVOICE ID	INV-000123
PURCHASE ORDER	PO-4471/A
TERMS	NET 30 DAYS

REMIT TO:

ACME SUPPLY CO., 1 MARKET STREET, SPRINGFIELD
ACCOUNT 00-118-4471 SWIFT ACMEUS33

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