Invoice

Date:	Invoice #:
2025-03-19	3214

Acme Corp
Remit To:
123 Main St
New York, NY 10001
Phone: 123-456-7890
Email: contact@acmecorp.com
Fax: 123-456-7891

The Company
Remit To:
60 William Street
Wellesley, MA 02418
Phone: 407-252-9017
Email: manu02@manu02.com
Fax: 123-456-9870

Bill To	Ship To
Jane Doe 789 Finance St San Francisco, CA 94103 **Email:** jane.doe@finance.com **Phone:** 415-555-1212 **Ext:** 101	**General Hospital** **Dr. Smith** 321 Health Blvd San Diego, CA 92101 **Phone:** 619-555-1212 **Ext:** 102

Case Date:	Event ID:	Physician:	Patient ID:	PO:	Terms:	Due Date:
2025/03/28	1263	Dr. John Doe	HR-567890	Acme Corp: PO-789012	N/A	2025-04-18

Invoice Item Detail

Description/Spec	Item Information	Qty	Price/Unit	Total
pack 08.19.24	**Pack catalog 16** N/A **Expires: 2026-08-31**	1	$500	$500
TASKCATAL in pack **NOT CONSUMED**	**TASKCATAL** N/A	1	$333	$333
Pedicle screw kit 2 x (05.0 x 35 mm)	**SC-50-35-PE** N/A	1	$0	$0
test pack	**Pack catalog 16** N/A	1	$125	$125
pack item 01 *** CONSUMED ***	**TASKCATAL** 4321	1	$0	$0

Price Adjustments

Description	Adjustment Amount
Early Payment Discount	$-50.00
Shipping Charge	$20.00

Invoice

Order Summary	
Sub Total	$958.00
Adjustments	-$30.00
Total	**$928.00**

Customer's signature: