

# INVOICE

**My Company**  
3338926K  
West City

Bill To:  
**ACME Corporation**  
Rabbit 1988  
Looney Tunes Street  
El Coyote

Invoice Number: 2019\_4\_1  
Invoice Date: 4/6/19

**Total USD: \$2444.04**

Tax ID(s)  
FC: 203/232/20202

Item	Price	Qty	Subtotal	Taxes	Total
<b>ACME ARTIFICIAL ROCK</b> Have hours of amusement pretending to be a rock with the ACME Artificial Rock.	\$1000.10	2	\$2000.20	VAT (20%)	\$2400.04
<b>ACME ASPIRIN</b> ACME is recognized worldwide as a leading producer of acetylsalicylic acid.	\$20.00	2	\$40.00	VAT (10%)	\$44.00
			<b>Subtotal</b>		\$2040.20
				VAT 20%	\$400.04
				VAT 10%	\$4.00
			<b>Total USD</b>		<b>\$2444.04</b>

The Complete Illustrated Catalog of ACME Products

Payment 60 days after invoice date.  
That's all folks.