

# ACME Corporation

123 Roadrunner Way, Tumbleweed, AZ 86001  
invoices@acme.example · +1 (555) 010-0182

## Invoice

Invoice #	INV-2026-00482
Issue date	2026-04-15
Due date	2026-05-15
Customer	Coyote Logistics Ltd.
Customer #	C-1049

## Bill to

Coyote Logistics Ltd.  
Attn: Accounts Payable  
742 Mesa Drive, Suite 4B  
Flagstaff, AZ 86004

## Line items

#	Description	Qty	Unit price	Amount
1	Industrial-grade Rocket Skates (model RS-9)	12	\$249.00	\$2,988.00
2	Anvil, 100 lb, painted black	4	\$89.50	\$358.00
3	Portable Hole, vinyl, 36-inch	2	\$425.00	\$850.00
4	Earthquake Pills, blister pack of 10	6	\$32.75	\$196.50
5	Triple-Strength Fortified Leg Muscle Vitamins	10	\$18.40	\$184.00
6	Dehydrated Boulders, 50-lb sack	3	\$54.95	\$164.85
7	Giant Magnet, horseshoe, 24-inch	1	\$1,150.00	\$1,150.00
8	Roadrunner Trap Schematic (revision F)	1	\$75.00	\$75.00

Subtotal	\$5,966.35
Sales tax (8.6%)	\$513.11
Total due	\$6,479.46

## Payment terms

Net 30 from invoice date. Pay by ACH transfer to **Cliffside Bank**, routing 081234567, account 0294-882-118. Reference the invoice number on the wire.

## Returns and warranty

All ACME products carry a 90-day defects-in-materials warranty. Returns require an RMA number, obtainable by emailing [support@acme.example](mailto:support@acme.example) with the invoice number and item SKU. Detonatable items are final sale.

## Authorized signature

\_\_\_\_\_  
W. E. Coyote, Sales Director