

Globex Corp.

Invoice #: 0001

Amount Due:

\$ 220

Billed to:

Acme
555 Light Cres, Saskatoon, SK S0A
0B1, Canada
acme@example.com

Billed From:

Globex Corp.
1 Scorpio Way, Cypress Creek, OR
00001, USA
acme@example.com

Date Of Issue:

2025-02-23

QTY	DESCRIPTION	PRICE	AMOUNT
1	Services, etc. - This is an example.	\$ 220	\$ 220
		SUBTOTAL	\$ 220.00
		TAX	\$ 0.00
		DISCOUNT	\$ 0.00
		TOTAL	\$ 220