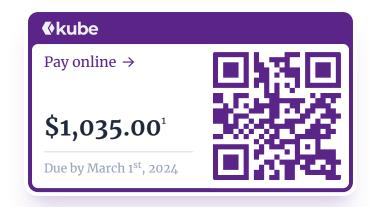


Invoice #10928

February 1st, 2024



PAYEE

Acme Inc. 1234 Main St. Springfield, IL 62701 (000) 123-4567 billing@acme.com acme.com

PAYOR

Acme Inc. 1234 Main St. Springfield, IL 62701

INVOICE DETAILS

\$1,234.00 Due by March 1st, 2024² Terms: Net 30

DETAILS

Item	Quantity	Price	Total
Magic	2	\$456.00	\$912.00
Widget	1	\$123.00	\$123.00

\$1,035.00

^{1.} This payment may be installed in 3 monthly payments of \$345.00. For more client information, check out www.kubefinance.com/#faq. Late payments are subject to a 5% fee, compounding monthly.