

# Acme Corporation

**Bill To**

123 ABC St New York, NY 10024

**Invoice #**

7/27/2020 - 1001-  
MODEM

**Invoice Date**

07/20/2020

Description	Amount
1001-MODEM - Unable to initialize properly	1,500.00
<b>Invoice Total</b>	<b>\$1,500.00</b>

**Terms & Conditions**

Technician - wally@company.com