



PAID

PDF Server

1 Example Plaza, Suite 100, Anytown, EX 00000
billing@example.com

Number **INV-2026-0148**
Issued **June 01, 2026**
Due **June 15, 2026**

BILLED TO

Acme Corporation
123 Example Street, Sampleton, EX 11111
accounts@example.org

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sample Widget (large) Placeholder line item — case of 500	4	\$210.00	\$840.00
Example Gadget Demonstration part, self-inking	6	\$18.50	\$111.00
Shipping & handling	1	\$45.00	\$45.00
Subtotal			\$996.00
Tax (8.5%)			\$84.66
Total due (USD)			\$1,080.66

NOTES

Paid in full on **June 9, 2026** via ACH transfer.
Thank you for trying the PDF Server demo!