BILLING SUMMARY

October 2026

One invoice per order follows this page

INVOICE	AMOUNT
Acme Corp A-1001	$2,400.00
Globex A-1002	$980.00
Initech Labs A-1003	$5,120.00
Total	**$8,500.00**

INVOICE

Acme Corp

Invoice A-1001

DESCRIPTION	AMOUNT
Order A-1001	$2,400.00
Amount due	**$2,400.00**

INVOICE

Globex

Invoice A-1002

DESCRIPTION	AMOUNT
Order A-1002	$980.00
Amount due	**$980.00**

INVOICE

Initech Labs

Invoice A-1003

DESCRIPTION	AMOUNT
Order A-1003	$5,120.00
Amount due	**$5,120.00**