

Dynamsoft Supplies Inc.

INVOICE

Invoice #: INV-2026-0531

Date: 2026-05-31

Bill To: Acme Robotics, 42 Market St.

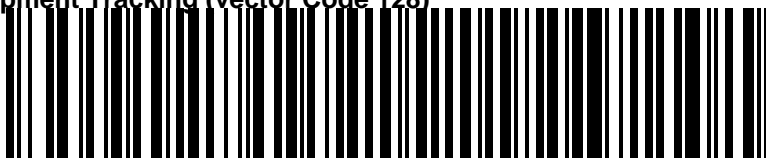
Payment QR (embedded image)

Item	Qty	Unit
Barcode Scanner Module	10	\$45.00
Mounting Bracket	10	\$6.50
USB Cable 2m	20	\$3.20



Total Due: \$579.00

Shipment Tracking (vector Code 128)



TRK-INV-2026-0531