

Invoice: INV-2025-1257

Date: 2025-03-23

Vendor: Wayne Enterprises

Item	Qty	Unit Price	Total
Office Chair	1	\$120.00	\$120.00
Desk Lamp	3	\$45.00	\$135.00
Paper Ream (500 sheets)	5	\$6.50	\$32.50

Total Amount Due: \$287.50