

Invoice: INV-2025-6584

Date: 2025-03-23

Vendor: Wayne Enterprises

Item	Qty	Unit Price	Total
Desk Lamp	3	\$45.00	\$135.00
Office Chair	1	\$120.00	\$120.00
Laser Printer	2	\$199.99	\$399.98

Total Amount Due: \$654.98