

# Office Supply Co

100 Supply St, Denver, CO 80201  
Tax ID: 11-2233445

## INVOICE

Invoice #: INV-2026-6430  
Date: 2025-11-05  
Due Date: 2025-12-05

**Bill To:**

Global Tech Inc  
456 Tech Ave, San Francisco, CA 94102  
Tax ID: 98-7654321

Description	SKU	Qty	Unit Price	Amount
Consulting Services - Hourly	CON-HR-010	9	\$175.00	\$1575.00
External SSD - 2TB	SSD-2TB-015	6	\$299.99	\$1799.94
Network Router - Enterprise	NET-RTR-011	10	\$899.99	\$8999.90
Monitor - 27 inch 4K	MON-27-004	2	\$449.99	\$899.98
Network Router - Enterprise	NET-RTR-011	9	\$899.99	\$8099.91

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Subtotal: \$21374.73  
Tax (8%): \$1709.98  
Shipping: \$15.00  
**Total: \$23099.71**

Payment Terms: Net 30 days  
Please make checks payable to Office Supply Co  
Bank: First National Bank | Account: \*\*\*\*1766