

# Office Supply Co

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

**Bill To:**  
Innovate Solutions  
321 Innovation Dr, Austin, TX 78701  
Tax ID: 67-8901234

## INVOICE

Invoice #: INV-2026-7144  
Date: 2025-11-26  
Due Date: 2025-12-26  
PO Number: ORDER-22191

Description	SKU	Qty	Unit Price	Amount
UPS Battery Backup - 1500VA	UPS-1500-012	4	\$249.99	\$999.96
Monitor - 27 inch 4K	MON-27-004	3	\$449.99	\$1349.97
Software License - Annual	SFT-LIC-008	10	\$499.99	\$4999.90

Subtotal: \$7349.83  
Tax (8%): \$587.99  
**Total: \$7937.82**

Payment Terms: Net 30 days  
Please make checks payable to Office Supply Co  
Bank: First National Bank | Account: \*\*\*\*1716  
Reference PO: ORDER-22191