

Office Supply Co

100 Supply St, Denver, CO 80201

INVOICE

Invoice #: INV-2026-7253

Date: 2025-10-11

PO Number: PO-24227

Bill To: Acme Corp
123 Main St, New York, NY 10001

1. Standing Desk - Adjustable	x14	\$8399.86
2. Standing Desk - Adjustable	x7	\$4199.93
3. Webcam - 4K HD	x14	\$1819.86
4. Wireless Mouse	x15	\$449.85
5. Keyboard - Mechanical	x2	\$299.98
6. Docking Station - USB-C	x2	\$399.98
7. Wireless Mouse	x15	\$449.85
8. Keyboard - Mechanical	x15	\$2249.85
9. Laptop Computer - 16GB RAM	x17	\$22099.83
10. Printer - Laser Color	x1	\$799.99
11. Network Router - Enterprise	x4	\$3599.96
12. UPS Battery Backup - 1500VA	x16	\$3999.84
13. UPS Battery Backup - 1500VA	x11	\$2749.89
14. Webcam - 4K HD	x19	\$2469.81
15. Docking Station - USB-C	x11	\$2199.89
16. Consulting Services - Hourly	x15	\$2625.00
17. Printer - Laser Color	x3	\$2399.97
18. Office Chair - Ergonomic	x1	\$299.99
19. Laptop Computer - 16GB RAM	x12	\$15599.88
20. Laptop Computer - 16GB RAM	x2	\$2599.98
21. Software License - Annual	x7	\$3499.93
22. Printer - Laser Color	x9	\$7199.91
23. External SSD - 2TB	x12	\$3599.88
24. Docking Station - USB-C	x2	\$399.98
25. Office Chair - Ergonomic	x15	\$4499.85
26. Software License - Annual	x16	\$7999.84
27. Software License - Annual	x17	\$8499.83
28. Software License - Annual	x15	\$7499.85

Subtotal: \$122912.26
Tax (8%): \$9832.98
Total: \$132745.24