

Office Supply Co

100 Supply St, Denver, CO 80201

INVOICE

Invoice #: BILL-2024-7067

Date: 2025-10-30

PO Number: P-32604

Bill To: Global Tech Inc
456 Tech Ave, San Francisco, CA 94102

1. Printer - Laser Color	x4	\$3199.96
2. Software License - Annual	x13	\$6499.87
3. Software License - Annual	x15	\$7499.85
4. Consulting Services - Hourly	x4	\$700.00
5. Consulting Services - Hourly	x17	\$2975.00
6. UPS Battery Backup - 1500VA	x8	\$1999.92
7. Laptop Computer - 16GB RAM	x6	\$7799.94
8. Monitor - 27 inch 4K	x3	\$1349.97
9. Keyboard - Mechanical	x2	\$299.98
10. Wireless Mouse	x17	\$509.83
11. UPS Battery Backup - 1500VA	x13	\$3249.87
12. Consulting Services - Hourly	x18	\$3150.00
13. UPS Battery Backup - 1500VA	x20	\$4999.80
14. Cloud Storage - 1TB	x9	\$899.91
15. Office Chair - Ergonomic	x5	\$1499.95
16. Consulting Services - Hourly	x8	\$1400.00
17. UPS Battery Backup - 1500VA	x11	\$2749.89
18. Monitor - 27 inch 4K	x18	\$8099.82
19. UPS Battery Backup - 1500VA	x1	\$249.99
20. Standing Desk - Adjustable	x8	\$4799.92
21. Webcam - 4K HD	x14	\$1819.86
22. Standing Desk - Adjustable	x3	\$1799.97
23. Wireless Mouse	x16	\$479.84
24. External SSD - 2TB	x1	\$299.99
25. Office Chair - Ergonomic	x1	\$299.99
26. Docking Station - USB-C	x14	\$2799.86
27. Standing Desk - Adjustable	x20	\$11999.80
28. Printer - Laser Color	x20	\$15999.80

Invoice BILL-2024-7067 (continued)

29. Software License - Annual	x5	\$2499.95
30. Network Router - Enterprise	x20	\$17999.80
31. Network Router - Enterprise	x12	\$10799.88
32. Laptop Computer - 16GB RAM	x18	\$23399.82
33. Keyboard - Mechanical	x11	\$1649.89
34. Docking Station - USB-C	x10	\$1999.90

Subtotal: **\$157781.82**
Tax (8%): **\$12622.55**
Total: **\$170404.37**