

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

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