

Office Supply Co

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

INVOICE

Invoice #: SI-2024-6168
Date: 2025-12-12
Due Date: 2026-01-11

Bill To:
Premier Services LLC
789 Business Blvd, Chicago, IL 60601
Tax ID: 45-6789012

Description	SKU	Qty	Unit Price	Amount
Docking Station - USB-C	DOC-USBC-0147		£199.99	£1399.93
Webcam - 4K HD	WEB-4K-013	9	£129.99	£1169.91
Docking Station - USB-C	DOC-USBC-0147		£199.99	£1399.93
Wireless Mouse	MOU-WL-005	1	£29.99	£29.99

Subtotal:

£3999.76

Tax (20%):

£799.95

Shipping:

£15.00

Total:

£4814.71

Payment Terms: Net 30 days
Please make checks payable to Office Supply Co
Bank: First National Bank | Account: ****7407