

Office Supply Co

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

INVOICE

Invoice #: NO-2025-4588
Date: 2025-11-08
Due Date: 2025-12-08
PO Number: ORDER-40255

Bill To:

Enterprise Systems
654 Enterprise Way, Boston, MA 02101
Tax ID: 23-4567890

Description	SKU	Qty	Unit Price	Amount
Monitor - 27 inch 4K	MON-27-004	10	\$449.99	\$4499.90
External SSD - 2TB	SSD-2TB-015	5	\$299.99	\$1499.95
Laptop Computer - 16GB RAM	LAP-16G-003	7	\$1299.99	\$9099.93
External SSD - 2TB	SSD-2TB-015	7	\$299.99	\$2099.93

Subtotal: \$17199.71
Tax (8%): \$1375.98
Shipping: \$25.00
Total: \$18600.69

Payment Terms: Net 30 days
Please make checks payable to Office Supply Co
Bank: First National Bank | Account: ****7899
Reference PO: ORDER-40255