

# Office Supply Co

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

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

## INVOICE

Invoice #: NO-2024-4454  
Date: 2025-10-25  
Due Date: 2025-11-24  
PO Number: ORDER-12628

Description	SKU	Qty	Unit Price	Amount
Printer - Laser Color	PRT-LSR-007	2	\$799.99	\$1599.98
Software License - Annual	SFT-LIC-008	10	\$499.99	\$4999.90
Software License - Annual	SFT-LIC-008	4	\$499.99	\$1999.96
Printer - Laser Color	PRT-LSR-007	7	\$799.99	\$5599.93

Subtotal: \$14199.77  
Tax (8%): \$1135.98  
Shipping: \$25.00  
**Total: \$15360.75**

Payment Terms: Net 30 days  
Please make checks payable to Office Supply Co  
Bank: First National Bank | Account: \*\*\*\*4675  
Reference PO: ORDER-12628