

# Office Supply Co

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

## INVOICE

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

**Bill To:**

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

| 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 |

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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