

Office Supply Co

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

INVOICE

Invoice #: SI-2024-7397
Date: 2025-11-11
Due Date: 2025-12-11
PO Number: P-49908

Bill To:

Global Tech Inc
456 Tech Ave, San Francisco, CA 94102
Tax ID: 98-7654321

Description	SKU	Qty	Unit Price	Amount
Cloud Storage - 1TB	CLD-1TB-009	5	\$99.99	\$499.95
Network Router - Enterprise	NET-RTR-011	4	\$899.99	\$3599.96

Subtotal: \$4099.91
Tax (8%): \$327.99
Total: \$4427.90

Payment Terms: Net 30 days
Please make checks payable to Office Supply Co
Bank: First National Bank | Account: ****7562
Reference PO: P-49908