

# Professional Services Inc

300 Service Ave, Miami, FL 33101  
Tax ID: 33-4455667

## INVOICE

Invoice #: SI-2025-2756  
Date: 2025-12-09  
Due Date: 2026-01-08  
PO Number: P-32154

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

Description	SKU	Qty	Unit Price	Amount
Wireless Mouse	MOU-WL-005	7	\$29.99	\$209.93
Printer - Laser Color	PRT-LSR-007	5	\$799.99	\$3999.95
Docking Station - USB-C	DOC-USBC-0141		\$199.99	\$199.99
Standing Desk - Adjustable	SD-ADJ-002	3	\$599.99	\$1799.97
Software License - Annual	SFT-LIC-008	8	\$499.99	\$3999.92

Subtotal: \$10209.76

Tax (8%): \$816.78

**Total: \$11026.54**

Payment Terms: Net 30 days  
Please make checks payable to Professional Services Inc  
Bank: First National Bank | Account: \*\*\*\*2248  
Reference PO: P-32154