## Invoice

Invoice Number: INV-20250321

Date: March 21, 2025

Vendor: Office Supplies Co.

Customer: Bright Ideas Ltd.

Item	Quantity	Unit Price	Total
Office Chair	4	\$75	\$300
Desk Lamp	3	\$40	\$120
Filing Cabinet	2	\$90	\$180

**Total Amount: \$600**