

Invoice

Invoice Number: INV-20250319

Date: March 19, 2025

Vendor: ABC Supplies Inc.

Customer: Kavisha Enterprises

Item	Quantity	Unit Price	Total
Laptop	1	\$1000	\$1000
Keyboard	2	\$50	\$100
Mouse	2	\$25	\$50
Monitor	1	\$200	\$200

Total Amount: \$1350