

# Expense Invoice

Invoice No: INV-4

Date: 21/12/2024

Item	Quantity	Unit	Price	AMOUNT
demo 2	1	BUNDLES	\$50.00	\$50.00
coffee	1	PACKS	\$200.00	\$200.00

Total: \$250.00

Grand Total: \$250.00

Notes:

Purchased office supplies