

INVOICE

Invoice Number: INV-734
Invoice Date: October 28, 2025
Purchase Order: PO-1001

From:
TechVendor Inc.
123 Circuit Lane
Techville, CA 90210

Bill To:
Futurix AI
456 Data Drive
New York, NY 10001

Item	Quantity	Unit Price	Total
Laptop	10	\$800.00	\$8000.00
Mouse	10	\$25.00	\$250.00

SUBTOTAL: \$8250.00
TAX (8%): \$660.00
TOTAL: \$8910.00

Payment Due: November 27, 2025