

# INVOICE

Invoice Number: INV-812  
Invoice Date: October 29, 2025  
Purchase Order: PO-1002

From:  
Office Supplies Co.  
789 Stapler Ave  
Stationery, PA 19101

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

Item	Quantity	Unit Price	Total
Desk Chair	6	\$150.00	\$900.00

SUBTOTAL: \$900.00  
TAX (5%): \$45.00  
TOTAL: \$945.00

Notes: One extra chair added as requested by phone.