

Vendor Name: Optical Electronics Ltd.
Bill Number: INV-12345
Billing Date: 2025-04-01
Due Date: 2025-04-15
Total Amount: \$1,500.00

Item description	Quantity	Unit Price	Total Price
Desktop Computers	5	\$300	\$1,500
Keyboard and Mouse	10	\$25	\$250
Printer	2	\$100	\$200