

Vendor Name: Tech Supplies Co.
Bill Number: INV-34567
Billing Date: 2025-03-26
Due Date: 2025-04-12
Total Amount: \$2,500.00

| Item Description | Quantity | Unit Price | Total Price |
|----------------------------|----------|------------|-------------|
| Office Desks (Model A) | 5 | \$200.00 | |
| Ergonomic Chairs (Model B) | 8 | | \$800.00 |
| Filing Cabinets (Model C) | 6 | \$50.00 | \$300.00 |