

INVOICE

From: Office Supplies Inc.
123 Business St.
Business City, BC 12345

Invoice #: INV-4089
Date: 12/28/2024
Due Date: 01/27/2025

Description	Quantity	Price	Total
Computer Equipment	3	\$2042.78	\$6128.33
Office Supplies	1	\$795.83	\$795.83
Software License	1	\$2143.81	\$2143.81
Total:			\$9067.97