

# INVOICE

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

Invoice #: INV-2107  
Date: 12/28/2024  
Due Date: 01/27/2025

Description	Quantity	Price	Total
Software License	4	\$1760.45	\$7041.82
Computer Equipment	3	\$2299.44	\$6898.31
Consulting Services	4	\$2200.35	\$8801.40
Total:			\$22741.53