

INVOICE

From: Tech Corp
123 Business St.
Business City, BC 12345

Invoice #: INV-1083
Date: 12/28/2024
Due Date: 01/27/2025

Description	Quantity	Price	Total
Computer Equipment	4	\$2145.11	\$8580.43
Computer Equipment	5	\$2274.44	\$11372.19
Computer Equipment	4	\$2086.80	\$8347.20
Office Supplies	1	\$123.57	\$123.57
Total:			\$28423.39