

INVOICE

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

Invoice #: INV-4187
Date: 12/28/2024
Due Date: 01/27/2025

Description	Quantity	Price	Total
Computer Equipment	2	\$1350.48	\$2700.96
Computer Equipment	1	\$1738.04	\$1738.04
Total:			\$4439.00