

INVOICE

Duke University

Office of Procurement

Box 90097

Durham, NC 27708

Invoice Details

Invoice Number: DUKE-2024-001

Date: 2024-03-20

Description	Quantity	Unit Price	Total
Ginger Chicken	500	\$5.00	\$2,500.00
Blue Devil Coffee	100	\$3.50	\$350.00
Total Amount:			\$2,850.00

Payment Terms: Net 30

Please make payment to the address above