

**Invoice**

**Vendor: Universal Supplies Inc**

**Invoice Number: INV20305**

**Reference PO: P010305**

**Date: 09/27/2025**

**Currency: USD**

Description	Qty	Unit Price	Line Total
Keyboard	4	USD 32.01	USD 128.04
Desk	9	USD 192.69	USD 1,734.21
Firewall Appliance	3	USD 361.65	USD 1,084.95

**Total Amount: USD 2,947.20**