

**Invoice**

**Vendor:** Universal Supplies Inc

**Invoice Number:** INV20367

**Reference PO:** P010367

**Date:** 28-May-2025

**Currency:** USD

Description	Qty	Unit Price	Line Total
Software License	4	USD 98.20	USD 392.80
Keyboard	2	USD 31.22	USD 62.44
Monitor	8	USD 160.49	USD 1,283.92

**Total Amount:** USD 1,739.16