

Invoice

Vendor: ABC Traders

Invoice Number: INV20090

Reference PO: P010090

Date: 06/23/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Server Rack	3	USD 725.43	USD 2,176.29
Printer	7	USD 236.91	USD 1,658.37
Firewall Appliance	3	USD 379.99	USD 1,139.97

Total Amount: USD 4,974.63