

Invoice

Vendor: ABC Traders
Invoice Number: INV20258
Reference PO: P010258
Date: 2025-06-14
Currency: USD

Description	Qty	Unit Price	Line Total
Printer	8	USD 222.16	USD 1,777.28
Keyboard	3	USD 29.91	USD 89.73
Laptop	9	USD 625.31	USD 5,627.79

Total Amount: USD 7,494.80