

**Invoice**

**Vendor:** ABC Traders  
**Invoice Number:** INV20314  
**Reference PO:** P010314  
**Date:** 01-Jun-2025  
**Currency:** USD

Description	Qty	Unit Price	Line Total
Server Rack	5	USD 821.89	USD 4,109.45
Firewall Appliance	7	USD 419.30	USD 2,935.10
Software License	5	USD 94.52	USD 472.60
Mouse	9	USD 15.74	USD 141.66

**Total Amount:** USD 7,658.81