

**Invoice**

**Vendor:** Global Widgets Ltd

**Invoice Number:** INV20448

**Reference PO:** P010448

**Date:** 31-May-2025

**Currency:** USD

Description	Qty	Unit Price	Line Total
Laptop	8	USD 634.34	USD 5,074.72
Server Rack	8	USD 724.11	USD 5,792.88

**Total Amount:** USD 10,867.60