

**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