

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20369

Reference PO: P010369

Date: 06/19/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Office Chair	9	USD 110.79	USD 997.11
Printer	5	USD 264.61	USD 1,323.05
Laptop	10	USD 560.90	USD 5,609.00

Total Amount: USD 7,929.16