

Invoice**Vendor: Universal Supplies Inc****Invoice Number: INV20183****Reference PO: P010183****Date: 02.11.25****Currency: USD**

| Description | Qty | Unit Price | Line Total |
|-------------|-----|------------|------------|
| Desk | 2 | USD 181.04 | USD 362.08 |
| Server Rack | 1 | USD 858.86 | USD 858.86 |
| Printer | 4 | USD 237.32 | USD 949.28 |

Additional Fee: USD 17.38**Total Amount: USD 2,187.60**