

Invoice

Vendor: Universal Supplies Inc

Invoice Number: INV20305

Reference PO: P010305

Date: 09/27/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Keyboard	4	USD 32.01	USD 128.04
Desk	9	USD 192.69	USD 1,734.21
Firewall Appliance	3	USD 361.65	USD 1,084.95

Total Amount: USD 2,947.20