

Invoice

Vendor: Industrias Unidas

Invoice Number: INV20055

Reference PO: P010055

Date: 08/29/2025

Currency: USD

Description	Qty	Unit Price	Line Total
Laptop	7	USD 628.45	USD 4,399.15
Keyboard	5	USD 32.18	USD 160.90
Firewall Appliance	7	USD 390.84	USD 2,735.88

Total Amount: USD 7,295.93